



**Board of County Commissioners**

**Eva J. Henry - District #1**  
**Charles "Chaz" Tedesco - District #2**  
**Erik Hansen - District #3**  
**Steve O'Doriso - District #4**  
**Mary Hodge - District #5**

**PUBLIC HEARING AGENDA**

NOTICE TO READERS: The Board of County Commissioners' meeting packets are prepared several days prior to the meeting. This information is reviewed and studied by the Board members to gain a basic understanding, thus eliminating lengthy discussions. Timely action and short discussion on agenda items does not reflect a lack of thought or analysis on the Board's part. An informational packet is available for public inspection in the Board's Office one day prior to the meeting.

**THIS AGENDA IS SUBJECT TO CHANGE**

**Tuesday**  
**May 16, 2017**  
**9:30 AM**

**1. ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

**4. AWARDS AND PRESENTATIONS**

- A.** Proclamation Thanking Adams City High School Student Volunteers for Their Service
- B.** Proclamation of May 2017 as Youth Leadership Month

**5. PUBLIC COMMENT**

**A. Citizen Communication**

**A total of 30 minutes is allocated at this time for public comment and each speaker will be limited to 3 minutes. If there are additional requests from the public to address the Board, time will be allocated at the end of the meeting to complete public comment. The chair requests that there be no public comment on issues for which a prior public hearing has been held before this Board.**

**B. Elected Officials' Communication**

**6. CONSENT CALENDAR**

- A.** List of Expenditures Under the Dates of May 1-4, 2017
- B.** Minutes of the Commissioners' Proceedings from May 9, 2017
- C.** Adams County Treasurer's Summary April 1-30, 2017

- D.** Resolution Approving Ambulance Service License for Thornton Fire Department
- E.** Resolution Accepting a Utility Easement Conveyed to Adams County from Berkeley Estates, LLC, and Sonrisa Holding, LLC, for Non-Exclusive Utility Purposes
- F.** Resolution to Establish Two Alternate Board Member Positions for the Adams County Board of Fire Code Appeals
- G.** Resolution Appointing Thom Stanfield as a Member of the District Plan Commission
- H.** Resolution Approving Intergovernmental Agreement between Adams County and Colorado Judicial Department for the Adams County Justice Center—Phase II Build Out

**7. NEW BUSINESS**

**A. COUNTY MANAGER**

**B. COUNTY ATTORNEY**

**8. LAND USE HEARINGS**

**A. Cases to be Heard**

- 1.** RCU2016-00025 Asphalt Specialties

**9. ADJOURNMENT**

**AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE**

**County of Adams**  
**Net Warrant by Fund Summary**

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	732,491.07
5	Golf Course Enterprise Fund	4,540.65
6	Equipment Service Fund	16,244.94
7	Stormwater Utility Fund	464.68
13	Road & Bridge Fund	16,296.85
19	Insurance Fund	70,828.42
20	Developmentally Disabled	373,645.66
28	Open Space Sales Tax Fund	24,737.93
30	Community Dev Block Grant Fund	318.28
35	Workforce & Business Center	109.99
43	Front Range Airport	16,619.92
44	Water and Wastewater Fund	2,777.62
94	Sheriff Payables	16,014.50
		<u>1,275,090.51</u>

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708159	374382	ADAMS COUNTY STORM WATER MANAG	05/01/17	5,910.00
00708163	12012	ALSCO AMERICAN INDUSTRIAL	05/01/17	79.92
00708164	366035	APOLLO MECHANICAL CONTRACTORS	05/01/17	1,571.00
00708165	256075	BRIGHTON FIRE RESCUE DISTRICT	05/01/17	261.94
00708166	256075	BRIGHTON FIRE RESCUE DISTRICT	05/01/17	18,328.74
00708167	255194	CHAMBERS HOLDINGS LLC	05/01/17	14,301.93
00708169	5333	ELECTION CENTER INC THE	05/01/17	500.00
00708170	327003	GRIMES CECILIA	05/01/17	36.38
00708171	90553	HOBBS DALE	05/01/17	231.12
00708172	485045	KORBY LANDSCAPE LLC	05/01/17	2,500.00
00708173	92872	MONTOYA ABEL M	05/01/17	407.00
00708174	98717	MONTOYA AURELIA DANELLE	05/01/17	24.61
00708175	192976	MORALES ELIZABETH	05/01/17	33.71
00708176	38961	SHREVE JEANNE	05/01/17	259.85
00708177	37012	UNITED REPROGRAPHIC SUPPLY INC	05/01/17	1,620.00
00708178	28414	VERIZON WIRELESS	05/01/17	160.04
00708256	13040	ADCO DISTRICT ATTORNEY	05/02/17	576.56
00708257	433987	ADCO DISTRICT ATTORNEY'S OFFIC	05/02/17	217.15
00708260	46128	BATIZY MORLEY JULIANNA	05/02/17	394.79
00708263	463401	BUSH MELVIN E	05/02/17	65.00
00708266	332630	CASTLE CHRISTOPHER	05/02/17	65.00
00708269	13299	CSU UNIVERSITY RESOURCE CTR	05/02/17	375.30
00708270	308324	DELGADO NICOLE	05/02/17	63.67
00708271	58895	DIRSEC	05/02/17	5,835.78
00708272	28726	G & K SERVICES	05/02/17	199.42
00708273	438625	GOVERNOR'S OFFICE OF IT	05/02/17	820.70
00708275	87117	GRANICUS INC	05/02/17	600.00
00708278	258970	HAMMOND ERIC	05/02/17	321.00
00708279	98314	HIGH PLAINS WATER	05/02/17	100.00
00708280	8721	HILL & ROBBINS	05/02/17	1,224.55
00708281	599858	JEHOVAH'S WITNESSES	05/02/17	500.00
00708282	61617	JEHOVAHS WITNESS NORTHGLENN CO	05/02/17	500.00
00708283	536256	KRINKEE KENZIE	05/02/17	307.41
00708285	453327	LATPRO INC	05/02/17	566.67
00708286	426168	LAW OFFICE OF PARIS LUMB LLC	05/02/17	150.00
00708287	599857	LUMPKIN HOLLY	05/02/17	175.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708288	39673	MARCHUS SHELA	05/02/17	138.00
00708290	599779	MCGRAW RONALD	05/02/17	80.00
00708291	429550	MELTON JEFF	05/02/17	538.96
00708292	4863	METROWEST NEWSPAPERS	05/02/17	37.12
00708293	20458	NORTHSIDE EMERGENCY PET CLINIC	05/02/17	50.00
00708294	573416	NYHOLM STEWART E	05/02/17	65.00
00708295	73963	PERKINS COIE LLP	05/02/17	5,194.00
00708298	599822	SNAVELY FOREST PRODUCTS INC	05/02/17	1,000.00
00708299	315130	STANFIELD THOMSON	05/02/17	65.00
00708300	600197	SWAN JESSIE	05/02/17	559.08
00708302	1007	UNITED POWER (UNION REA)	05/02/17	149.02
00708303	57594	UNIVERSITY PHYSICIANS INC	05/02/17	1,325.25
00708304	438094	VALTAKIS AARON	05/02/17	65.00
00708305	48935	VIS KELLY C	05/02/17	52.75
00708306	599859	VUE JIM	05/02/17	400.00
00708307	7162	WAGNER GEORGIA C	05/02/17	9.00
00708308	51244	WARD LABORATORIES INC	05/02/17	19.00
00708309	199775	WIEST KRISTEN	05/02/17	77.04
00708310	600198	WILLENBRING KATHERINE	05/02/17	602.08
00708312	245053	ACCO BRANDS USA LLC	05/03/17	340.48
00708313	91631	ADAMSON POLICE PRODUCTS	05/03/17	4,632.94
00708314	592261	ARNOLDS AG GROUP LLC	05/03/17	29,685.00
00708315	17995	BEACH KEVIN	05/03/17	26.72
00708317	525563	CATAPULT SYSTEMS LLC	05/03/17	375.00
00708318	9902	CHEMATOX LABORATORY INC	05/03/17	57.40
00708319	241207	CLIFTONLARSONALLEN LLP	05/03/17	49,000.00
00708320	250958	COHEN MILSTEIN SELLERS & TOLL	05/03/17	8,268.75
00708322	13049	COMMUNITY REACH CENTER	05/03/17	40,993.00
00708323	255001	COPYCO QUALITY PRINTING INC	05/03/17	35.00
00708325	296955	FRANCESCANI CHRISTINE	05/03/17	245.50
00708326	14137	GALLAGHER BENEFIT SERVICES INC	05/03/17	20,375.00
00708327	12689	GALLS LLC	05/03/17	629.87
00708329	373931	HALOGEN SOFTWARE INC	05/03/17	1,750.00
00708330	14991	HELTON & WILLIAMSEN PC	05/03/17	3,509.00
00708333	36861	LEXIS NEXIS MATTHEW BENDER	05/03/17	2,034.99
00708334	547834	LOPEZ MARCUS	05/03/17	361.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708335	7722	MTN STATES EMPLOYERS	05/03/17	130.00
00708338	44148	PRO FORCE LAW ENFORCEMENT	05/03/17	9,157.60
00708339	44703	QUICKSILVER EXPRESS COURIER	05/03/17	92.02
00708340	90872	REEVES COMPANY INC	05/03/17	85.35
00708341	5637	ROCKY MTN MICROFILM & IMAGING	05/03/17	1,800.00
00708343	574170	SCHULTZ PUBLIC AFFAIRS LLC	05/03/17	3,375.00
00708344	13538	SHRED IT USA LLC	05/03/17	100.00
00708345	12431	SPACE CONCEPTS INC	05/03/17	864.18
00708346	599714	SUMMIT FOOD SERVICE LLC	05/03/17	92,441.50
00708347	45714	TENNANT SALES & SERVICE	05/03/17	444.00
00708349	1094	TRI COUNTY HEALTH DEPT	05/03/17	284,052.00
00708350	469741	TRI TECH SOFTWARE SYSTEMS	05/03/17	1,109.64
00708352	28617	VERIZON WIRELESS	05/03/17	1,040.90
00708353	590991	WEST COAST AMMUNITION	05/03/17	11,860.00
00708354	492208	WESTGATE COMMUNITY SCHOOL	05/03/17	57,000.00
00708355	24560	WIRELESS ADVANCED COMMUNICATIO	05/03/17	1,661.00
00708356	433987	ADCO DISTRICT ATTORNEY'S OFFIC	05/03/17	274.65
00708357	600268	VMWARE INC	05/03/17	1,441.94
00708358	32273	ALL COPY PRODUCTS INC	05/04/17	154.95
00708359	342201	AURORA MEDIA GROUP	05/04/17	74.95
00708361	13160	BRIGHTON CITY OF (WATER)	05/04/17	3,235.66
00708362	491853	CENTER POINT ENERGY SERVICES R	05/04/17	1,435.59
00708363	491853	CENTER POINT ENERGY SERVICES R	05/04/17	2,822.98
00708364	491853	CENTER POINT ENERGY SERVICES R	05/04/17	1,626.67
00708365	491853	CENTER POINT ENERGY SERVICES R	05/04/17	9,866.91
00708368	209334	COLO NATURAL GAS INC	05/04/17	233.22
00708369	252174	COLORADO COMMUNITY MEDIA	05/04/17	27.52
00708371	40374	COSTAR REALTY INFORMATION INC	05/04/17	2,808.39
00708373	430532	EASTERN ADAMS COUNTY METROPOLI	05/04/17	794.81
00708378	28667	LOCH FANCY	05/04/17	34.24
00708379	43161	LOPEZ PAULINA R	05/04/17	98.44
00708380	92872	MONTOYA ABEL M	05/04/17	390.50
00708381	165772	NORDHOLM MICHELLE K	05/04/17	22.47
00708382	443757	NRG DGPV FUND 1 LLC	05/04/17	291.03
00708383	443757	NRG DGPV FUND 1 LLC	05/04/17	329.04
00708384	443757	NRG DGPV FUND 1 LLC	05/04/17	57.15

## Net Warrants by Fund Detail

1      **General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708386	52751	RAU DEBORAH A	05/04/17	11.24
00708389	13932	SOUTH ADAMS WATER & SANITATION	05/04/17	449.63
00708390	13932	SOUTH ADAMS WATER & SANITATION	05/04/17	23.20
00708391	13932	SOUTH ADAMS WATER & SANITATION	05/04/17	44.30
00708392	13932	SOUTH ADAMS WATER & SANITATION	05/04/17	391.29
00708393	13932	SOUTH ADAMS WATER & SANITATION	05/04/17	44.30
00708394	13932	SOUTH ADAMS WATER & SANITATION	05/04/17	1,113.12
00708396	4755	THORNTON CITY OF WATER & SEWER	05/04/17	369.38
00708397	98721	TOTAYS TAMSIN	05/04/17	124.12
00708398	13822	XCEL ENERGY	05/04/17	258.93
00708399	13822	XCEL ENERGY	05/04/17	6,397.07
<b>Fund Total</b>				<b>732,491.07</b>

## Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708160	374382	ADAMS COUNTY STORM WATER MANAG	05/01/17	1,018.46
00708258	12012	ALSCO AMERICAN INDUSTRIAL	05/02/17	82.74
00708262	599778	BUFFALO BRAND SEED LLC	05/02/17	388.50
00708264	8973	C & R ELECTRICAL CONTRACTORS I	05/02/17	212.50
00708267	25288	CEM LAKE MGMT	05/02/17	473.00
00708274	804964	GRAINGER	05/02/17	39.72
00708284	11496	L L JOHNSON DIST	05/02/17	1,097.32
00708289	46175	MASEK GOLF CAR COMPANY	05/02/17	310.41
00708311	185265	WINFIELD SOLUTIONS LLC	05/02/17	918.00
			<b>Fund Total</b>	<b>4,540.65</b>



## Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708158	11657	A & E TIRE INC	05/01/17	1,345.77
00708316	518705	BOHANNAN BRIAN	05/03/17	215.00
00708337	46545	PATRIDGE MICHAEL	05/03/17	215.00
00708342	16237	SAM HILL OIL INC	05/03/17	14,254.17
00708351	65420	VANDEBROEK SCOTT	05/03/17	215.00
			<b>Fund Total</b>	<b>16,244.94</b>

Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708179	400441	WOLTMAN TERRY L TRUSTEE UNDER	05/01/17	50.16
00708265	553582	CAM SERVICES	05/02/17	385.00
00708296	388778	PROCHOWNIK LORRAINE H AND	05/02/17	29.52
<b>Fund Total</b>				<b>464.68</b>

## Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708161	374382	ADAMS COUNTY STORM WATER MANAG	05/01/17	4,322.56
00708276	12812	GROUND ENGINEERING CONSULTANTS	05/02/17	5,200.00
00708301	7863	UNION PACIFIC RAILROAD COMPANY	05/02/17	2,624.29
00708331	435508	HUITT-ZOLLARS INC	05/03/17	4,150.00
<b>Fund Total</b>				<b>16,296.85</b>

## Net Warrants by Fund Detail

19Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708259	582063	AMERICAN RED CROSS	05/02/17	114.00
00708268	13297	COLO STATE TREASURER	05/02/17	57,874.31
00708297	599957	SCHLEGEL ED	05/02/17	440.11
00708332	8031	JUDICIAL ARBITER GROUP INC	05/03/17	8,000.00
00708375	182042	FIT SOLDIERS FITNESS BOOT CAMP	05/04/17	4,400.00
			<b>Fund Total</b>	<b>70,828.42</b>

**County of Adams**  
**Net Warrants by Fund Detail**

20

Developmentally Disabled

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708336	3313	NORTH METRO COMMUNITY SERVICES	05/03/17	373,645.66
			<b>Fund Total</b>	<b>373,645.66</b>

Net Warrants by Fund Detail

28

Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708261	39402	BIRD CONSERVANCY OF THE ROCKIE	05/02/17	24,737.93
			<b>Fund Total</b>	<b>24,737.93</b>

Net Warrants by Fund Detail

30      Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708168	252174	COLORADO COMMUNITY MEDIA	05/01/17	17.28
00708328	307402	GREENLAND JOELLE	05/03/17	226.00
00708387	592641	REED RICHARD	05/04/17	75.00
			<b>Fund Total</b>	<b>318.28</b>

Net Warrants by Fund Detail

35

Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708277	4601	H R DIRECT	05/02/17	109.99
<b>Fund Total</b>				<b>109.99</b>



## Net Warrants by Fund Detail

**43****Front Range Airport**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708162	374382	ADAMS COUNTY STORM WATER MANAG	05/01/17	3,949.01
00708180	13822	XCEL ENERGY	05/01/17	65.99
00708181	13822	XCEL ENERGY	05/01/17	80.97
00708182	13822	XCEL ENERGY	05/01/17	83.40
00708183	13822	XCEL ENERGY	05/01/17	89.85
00708184	13822	XCEL ENERGY	05/01/17	96.88
00708185	13822	XCEL ENERGY	05/01/17	100.96
00708186	13822	XCEL ENERGY	05/01/17	121.74
00708187	13822	XCEL ENERGY	05/01/17	164.38
00708188	13822	XCEL ENERGY	05/01/17	172.61
00708189	13822	XCEL ENERGY	05/01/17	550.73
00708190	13822	XCEL ENERGY	05/01/17	1,124.50
00708191	13822	XCEL ENERGY	05/01/17	1,852.29
00708192	13822	XCEL ENERGY	05/01/17	34.76
00708193	13822	XCEL ENERGY	05/01/17	314.32
00708194	13822	XCEL ENERGY	05/01/17	607.95
00708195	13822	XCEL ENERGY	05/01/17	648.28
00708324	556579	DBT TRANSPORTATION SERVICES LL	05/03/17	1,185.00
00708348	41127	THYSSENKRUPP ELEVATOR CORP	05/03/17	300.00
00708366	80257	CENTURYLINK	05/04/17	266.34
00708370	599782	COLQUITT ROBERT	05/04/17	677.55
00708372	80156	DISH NETWORK	05/04/17	138.02
00708374	13410	EASTERN SLOPE RURAL TELEPHONE	05/04/17	79.06
00708376	599784	KASHIWA CHARLIE	05/04/17	1,405.21
00708377	599783	LAMB JOHN	05/04/17	492.63
00708385	80249	OFFEN PETROLEUM INC	05/04/17	1,313.89
00708388	599785	SCHMEISER RUSS	05/04/17	413.60
00708395	80267	SWIMS DISPOSAL	05/04/17	290.00

**Fund Total****16,619.92**

Net Warrants by Fund Detail

44

Water and Wastewater Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708196	13822	XCEL ENERGY	05/01/17	993.37
00708360	351622	AURORA WATER	05/04/17	1,736.80
00708367	80257	CENTURYLINK	05/04/17	47.45
<b>Fund Total</b>				<b>2,777.62</b>

**County of Adams**  
**Net Warrants by Fund Detail**

94

**Sheriff Payables**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708321	33480	COLO BUREAU OF INVESTIGATION	05/03/17	16,014.50
<b>Fund Total</b>				<b>16,014.50</b>

**County of Adams**  
**Net Warrants by Fund Detail**

**Grand Total**      1,275,090.51

**County of Adams**  
**Vendor Payment Report**

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Telephone					
	CENTURYLINK	00043	895884	276823	04/30/17	48.95
					Account Total	48.95
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	895920	276828	05/01/17	290.00
					Account Total	290.00
					Department Total	338.95

**County of Adams**  
**Vendor Payment Report**

<u>4308</u>	<u>Airport ATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	895623	276534	04/27/17	1,124.50
					Account Total	1,124.50
	Telephone					
	CENTURYLINK	00043	895884	276823	04/30/17	49.03
	CENTURYLINK	00043	895884	276823	04/30/17	118.92
					Account Total	167.95
					Department Total	1,292.45

**County of Adams**  
**Vendor Payment Report**

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Satellite Television					
	DISH NETWORK	00043	895887	276823	04/30/17	138.02
					Account Total	138.02
	Telephone					
	CENTURYLINK	00043	895884	276823	04/30/17	49.44
					Account Total	49.44
	100LL Income					
	COLQUITT ROBERT	00043	895886	276823	04/30/17	677.55
	KASHIWA CHARLIE	00043	895888	276824	04/30/17	1,094.21
	LAMB JOHN	00043	895889	276824	04/30/17	492.63
	SCHMEISER RUSS	00043	895891	276824	04/30/17	413.60
					Account Total	2,677.99
					Department Total	2,865.45

**County of Adams**  
**Vendor Payment Report**

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	895619	276534	04/27/17	164.38
	XCEL ENERGY	00043	895620	276534	04/27/17	172.61
	XCEL ENERGY	00043	895621	276534	04/27/17	550.73
	XCEL ENERGY	00043	895624	276534	04/27/17	1,510.54
	XCEL ENERGY	00043	895624	276534	04/27/17	341.75
	XCEL ENERGY	00043	895600	276529	04/27/17	65.99
	XCEL ENERGY	00043	895601	276529	04/27/17	23.16
	XCEL ENERGY	00043	895601	276529	04/27/17	57.81
	XCEL ENERGY	00043	895602	276529	04/27/17	83.40
	XCEL ENERGY	00043	895603	276529	04/27/17	89.85
	XCEL ENERGY	00043	895604	276529	04/27/17	96.88
	XCEL ENERGY	00043	895605	276529	04/27/17	45.80
	XCEL ENERGY	00043	895605	276529	04/27/17	55.16
	XCEL ENERGY	00043	895606	276529	04/27/17	121.74
	XCEL ENERGY	00043	895670	276622	04/28/17	330.57
	XCEL ENERGY	00043	895670	276622	04/28/17	393.95-
	XCEL ENERGY	00043	895670	276622	04/28/17	98.14
	XCEL ENERGY	00043	895671	276622	04/28/17	785.45
	XCEL ENERGY	00043	895671	276622	04/28/17	471.13-
	XCEL ENERGY	00043	895672	276622	04/28/17	1,213.41
	XCEL ENERGY	00043	895672	276622	04/28/17	605.46-
	XCEL ENERGY	00043	895673	276622	04/28/17	653.87
	XCEL ENERGY	00043	895673	276622	04/28/17	366.11
	XCEL ENERGY	00043	895673	276622	04/28/17	371.70-
					Account Total	4,985.11
	Gasoline					
	OFFEN PETROLEUM INC	00043	895890	276824	04/30/17	1,306.50
					Account Total	1,306.50
	Licenses and Fees					
	OFFEN PETROLEUM INC	00043	895890	276824	04/30/17	7.39
					Account Total	7.39
	Telephone					
	EASTERN SLOPE RURAL TELEPHONE	00043	895916	276828	05/01/17	79.06
					Account Total	79.06



**County of Adams**  
**Vendor Payment Report**

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	ADAMS COUNTY STORM WATER MANAG	00043	895735	276646	04/28/17	3,949.01
					Account Total	3,949.01
					Department Total	10,327.07

**County of Adams**  
**Vendor Payment Report**

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	H R DIRECT	00035	895810	276748	05/01/17	<u>109.99</u>
					Account Total	<u>109.99</u>
					Department Total	<u><u>109.99</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Legal Notices					
	METROWEST NEWSPAPERS	00001	895274	276354	04/25/17	<u>37.12</u>
					Account Total	<u>37.12</u>
					Department Total	<u><u>37.12</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Permits					
	MCGRAW RONALD	00001	895695	276642	04/28/17	<u>80.00</u>
					Account Total	<u>80.00</u>
					Department Total	<u><u>80.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>3160</u>	<u>Community Corrections Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	ADAMS COUNTY STORM WATER MANAG	00004	895728	276646	04/28/17	<u>446.00</u>
					Account Total	<u>446.00</u>
					Department Total	<u><u>446.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	NORTHSIDE EMERGENCY PET CLINIC	00001	895696	276642	04/28/17	<u>50.00</u>
					Account Total	<u>50.00</u>
					Department Total	<u><u>50.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Legal Notices					
	AURORA MEDIA GROUP	00001	895993	276871	05/02/17	74.95
	COLORADO COMMUNITY MEDIA	00001	895994	276871	05/02/17	27.52
					Account Total	102.47
	Maintenance Contracts					
	COSTAR REALTY INFORMATION INC	00001	895995	276871	05/02/17	2,808.39
					Account Total	2,808.39
	Software and Licensing					
	ALL COPY PRODUCTS INC	00001	895992	276871	05/02/17	154.95
					Account Total	154.95
					Department Total	3,065.81

**County of Adams**  
**Vendor Payment Report**

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	LAW OFFICE OF PARIS LUMB LLC	00001	895299	276421	04/26/17	150.00
					Account Total	150.00
	Mileage Reimbursements					
	VIS KELLY C	00001	895301	276421	04/26/17	52.75
					Account Total	52.75
	Travel & Transportation					
	FRANDESCANI CHRISTINE	00001	895965	276857	05/02/17	245.50
					Account Total	245.50
					Department Total	<u>448.25</u>



**County of Adams**  
**Vendor Payment Report**

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts					
	WAGNER GEORGIA C	00001	895300	276421	04/26/17	<u>9.00</u>
					Account Total	<u>9.00</u>
					Department Total	<u><u>9.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>941016</u>	<u>CDBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	GREENLAND JOELLE	00030	895987	276868	05/02/17	226.00
	REED RICHARD	00030	896241	277131	05/04/17	75.00
					Account Total	<u>301.00</u>
					Department Total	<u><u>301.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	ELECTION CENTER INC THE	00001	895665	276561	04/27/17	500.00
					Account Total	500.00
	Telephone					
	VERIZON WIRELESS	00001	895667	276561	04/27/17	160.04
					Account Total	160.04
					Department Total	660.04

**County of Adams**  
**Vendor Payment Report**

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	GRIMES CECILIA	00001	895658	276560	04/27/17	36.38
	HOBBS DALE	00001	895657	276559	04/27/17	231.12
	LOCH FANCY	00001	895982	276861	05/02/17	34.24
	LOPEZ PAULINA R	00001	895981	276861	05/02/17	98.44
	MONTOYA AURELIA DANELLE	00001	895659	276560	04/27/17	24.61
	MORALES ELIZABETH	00001	895660	276560	04/27/17	33.71
	NORDHOLM MICHELLE K	00001	895983	276861	05/02/17	22.47
	RAU DEBORAH A	00001	895984	276861	05/02/17	11.24
	TOTAYS TAMSIN	00001	895985	276861	05/02/17	124.12
					Account Total	616.33
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	895661	276561	04/27/17	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	895662	276561	04/27/17	16.21
	ALSCO AMERICAN INDUSTRIAL	00001	895663	276561	04/27/17	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	895664	276561	04/27/17	18.41
					Account Total	79.92
					Department Total	696.25

**County of Adams**  
**Vendor Payment Report**

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	UNITED REPROGRAPHIC SUPPLY INC	00001	895666	276561	04/27/17	<u>1,620.00</u>
					Account Total	<u>1,620.00</u>
					Department Total	<u><u>1,620.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>20</u>	<u>Developmentally Disabled</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	NORTH METRO COMMUNITY SERVICES	00020	895970	276859	05/02/17	<u>373,645.66</u>
					Account Total	<u>373,645.66</u>
					Department Total	<u><u>373,645.66</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts					
	MARCHUS SHELA	00001	895937	276838	05/02/17	138.00
					Account Total	138.00
	Mileage Reimbursements					
	DELGADO NICOLE	00001	895935	276838	05/02/17	63.67
	WIEST KRISTEN	00001	895941	276838	05/02/17	77.04
					Account Total	140.71
	Other Communications					
	GOVERNOR'S OFFICE OF IT	00001	895936	276838	05/02/17	820.70
					Account Total	820.70
	Other Professional Serv					
	BATIZY MORLEY JULIANNA	00001	895938	276838	05/02/17	394.79
	SWAN JESSIE	00001	895939	276838	05/02/17	559.08
	UNIVERSITY PHYSICIANS INC	00001	895940	276838	05/02/17	1,325.25
	WILLENBRING KATHERINE	00001	895942	276838	05/02/17	602.08
					Account Total	2,881.20
	Postage & Freight					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	896122	276994	05/03/17	9.49
					Account Total	9.49
	Software and Licensing					
	VMWARE INC	00001	896123	276994	05/03/17	1,441.94
					Account Total	1,441.94
	Witness Fees					
	ADCO DISTRICT ATTORNEY	00001	895934	276838	05/02/17	40.00
	ADCO DISTRICT ATTORNEY	00001	895934	276838	05/02/17	89.66
	ADCO DISTRICT ATTORNEY	00001	895934	276838	05/02/17	446.90
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	895933	276838	05/02/17	24.96
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	895933	276838	05/02/17	23.81
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	895933	276838	05/02/17	168.38
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	896122	276994	05/03/17	194.32
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	896122	276994	05/03/17	70.84
					Account Total	1,058.87
					Department Total	6,490.91

**County of Adams**  
**Vendor Payment Report**

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	A & E TIRE INC	00006	895724	276647	04/28/17	1,246.77
	A & E TIRE INC	00006	895725	276647	04/28/17	99.00
	SAM HILL OIL INC	00006	895977	276859	05/02/17	1,521.03
	SAM HILL OIL INC	00006	895978	276859	05/02/17	726.49
	SAM HILL OIL INC	00006	895979	276859	05/02/17	11,465.47
	SAM HILL OIL INC	00006	895980	276859	05/02/17	541.18
					Account Total	15,599.94
					Department Total	15,599.94



**County of Adams**  
**Vendor Payment Report**

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	HAMMOND ERIC	00001	895631	276549	04/27/17	<u>321.00</u>
					Account Total	<u>321.00</u>
					Department Total	<u><u>321.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>9242</u>	<u>Extension- Agriculture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	WARD LABORATORIES INC	00001	895633	276549	04/27/17	<u>19.00</u>
					Account Total	<u>19.00</u>
					Department Total	<u><u>19.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	KRINKEE KENZIE	00001	895632	276549	04/27/17	307.41
					Account Total	307.41
	Operating Supplies					
	CSU UNIVERSITY RESOURCE CTR	00001	895656	276549	04/27/17	375.30
					Account Total	375.30
					Department Total	682.71

**County of Adams**  
**Vendor Payment Report**

<u>9111</u>	<u>Fleet- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	BOHANNAN BRIAN	00006	895991	276868	05/02/17	215.00
	PATRIDGE MICHAEL	00006	895990	276868	05/02/17	215.00
	VANDERBROEK SCOTT	00006	895989	276868	05/02/17	215.00
					Account Total	<u>645.00</u>
					Department Total	<u><u>645.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>43</u>	<u>Front Range Airport</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DBT TRANSPORTATION SERVICES LL	00043	895968	276859	05/02/17	1,185.00
	THYSSENKRUPP ELEVATOR CORP	00043	895967	276859	05/02/17	300.00
					Account Total	1,485.00
	T-Hanger Deposits					
	KASHIWA CHARLIE	00043	895888	276824	04/30/17	311.00
					Account Total	311.00
					Department Total	1,796.00

**County of Adams**  
**Vendor Payment Report**

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	CHAMBERS HOLDINGS LLC	00001	895739	276655	04/28/17	14,301.93
					Account Total	14,301.93
	Gas & Electricity					
	Energy Cap Bill ID=7282	00001	896138	277086	04/19/17	233.22
	Energy Cap Bill ID=7283	00001	896139	277086	04/19/17	258.93
	Energy Cap Bill ID=7284	00001	896140	277086	04/21/17	291.03
	Energy Cap Bill ID=7285	00001	896141	277086	04/21/17	329.04
	Energy Cap Bill ID=7286	00001	896142	277086	04/21/17	57.15
					Account Total	1,169.37
					Department Total	15,471.30

**County of Adams**  
**Vendor Payment Report**

<u>1075</u>	<u>FO - Administration Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7270	00001	896134	277086	04/11/17	<u>794.81</u>
					Account Total	<u>794.81</u>
					Department Total	<u><u>794.81</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1113</u>	<u>FO - Children &amp; Family Service</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7281	00001	896143	277086	04/18/17	6,397.07
					Account Total	6,397.07
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7276	00001	896144	277086	04/24/17	369.38
					Account Total	369.38
					Department Total	6,766.45



**County of Adams**  
**Vendor Payment Report**

<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7293	00001	896127	277086	04/13/17	<u>449.63</u>
					Account Total	<u>449.63</u>
					Department Total	<u><u>449.63</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	KORBY LANDSCAPE LLC	00001	895741	276655	04/28/17	2,500.00
					Account Total	2,500.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7292	00001	896137	277086	04/14/17	3,235.66
					Account Total	3,235.66
					Department Total	<u>5,735.66</u>

**County of Adams**  
**Vendor Payment Report**

<u>1070</u>	<u>FO - Honnen/Plan&amp;Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7287	00001	896129	277086	04/13/17	23.20
	Energy Cap Bill ID=7288	00001	896130	277086	04/13/17	44.30
	Energy Cap Bill ID=7289	00001	896131	277086	04/13/17	391.29
	Energy Cap Bill ID=7290	00001	896132	277086	04/13/17	44.30
					Account Total	<u>503.09</u>
					Department Total	<u><u>503.09</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	ADAMS COUNTY STORM WATER MANAG	00001	895728	276646	04/28/17	<u>892.00</u>
					Account Total	<u>892.00</u>
					Department Total	<u><u>892.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7278	00001	896133	277086	04/19/17	<u>2,822.98</u>
					Account Total	<u>2,822.98</u>
					Department Total	<u><u>2,822.98</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	APOLLO MECHANICAL CONTRACTORS	00001	895740	276655	04/28/17	1,571.00
					Account Total	1,571.00
	Gas & Electricity					
	Energy Cap Bill ID=7280	00001	896145	277086	04/19/17	9,866.91
					Account Total	9,866.91
	Water/Sewer/Sanitation					
	ADAMS COUNTY STORM WATER MANAG	00001	895728	276646	04/28/17	446.00
					Account Total	446.00
					Department Total	11,883.91

**County of Adams**  
**Vendor Payment Report**

<u>1076</u>	<u>FO-Adams County Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7279	00001	896135	277086	04/19/17	<u>1,626.67</u>
					Account Total	<u>1,626.67</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7291	00001	896136	277086	04/13/17	<u>1,113.12</u>
					Account Total	<u>1,113.12</u>
					Department Total	<u><u>2,739.79</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1069</u>	<u>FO-Animal Shelter Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7277	00001	896128	277086	04/19/17	<u>1,435.59</u>
					Account Total	<u>1,435.59</u>
					Department Total	<u><u>1,435.59</u></u>



**County of Adams**  
**Vendor Payment Report**

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ADAMSON POLICE PRODUCTS	00001	895699	276644	04/28/17	49.00
	ADAMSON POLICE PRODUCTS	00001	895700	276644	04/28/17	70.00
	ADAMSON POLICE PRODUCTS	00001	895701	276644	04/28/17	1,490.00
	ADAMSON POLICE PRODUCTS	00001	895701	276644	04/28/17	2,335.00
	ADAMSON POLICE PRODUCTS	00001	895702	276644	04/28/17	80.00
	ARNOLDS AG GROUP LLC	00001	895966	276859	05/02/17	29,685.00
	CATAPULT SYSTEMS LLC	00001	895969	276859	05/02/17	375.00
	CHEMATOX LABORATORY INC	00001	895703	276644	04/28/17	57.40
	CLIFTONLARSONALLEN LLP	00001	896092	276936	05/03/17	49,000.00
	COHEN MILSTEIN SELLERS & TOLL	00001	895972	276859	05/02/17	6,378.75
	COHEN MILSTEIN SELLERS & TOLL	00001	895973	276859	05/02/17	1,890.00
	COMMUNITY REACH CENTER	00001	895704	276644	04/28/17	40,993.00
	DIRSEC	00001	895815	276747	05/01/17	5,835.78
	GALLAGHER BENEFIT SERVICES INC	00001	896048	276936	05/03/17	20,375.00
	GALLS LLC	00001	895705	276644	04/28/17	91.68
	GALLS LLC	00001	895705	276644	04/28/17	97.56
	GALLS LLC	00001	895705	276644	04/28/17	347.70
	GALLS LLC	00001	895705	276644	04/28/17	92.93
	GRANICUS INC	00001	895878	276747	05/02/17	300.00
	GRANICUS INC	00001	895880	276747	05/02/17	300.00
	HELTON & WILLIAMSEN PC	00001	896050	276936	05/03/17	3,509.00
	HILL & ROBBINS	00001	895801	276747	05/01/17	1,224.55
	LATPRO INC	00001	895879	276747	05/02/17	283.33
	LATPRO INC	00001	895879	276747	05/02/17	283.34
	LEXIS NEXIS MATTHEW BENDER	00001	895706	276644	04/28/17	2,034.99
	LOPEZ MARCUS	00001	895707	276644	04/28/17	361.00
	PERKINS COIE LLP	00001	895802	276747	05/01/17	5,194.00
	PRO FORCE LAW ENFORCEMENT	00001	895708	276644	04/28/17	9,157.60
	ROCKY MTN MICROFILM & IMAGING	00001	895709	276644	04/28/17	1,800.00
	SCHULTZ PUBLIC AFFAIRS LLC	00001	895974	276859	05/02/17	3,375.00
	SPACE CONCEPTS INC	00001	895710	276644	04/28/17	864.18
	SUMMIT FOOD SERVICE LLC	00001	895711	276644	04/28/17	25,700.81
	SUMMIT FOOD SERVICE LLC	00001	895712	276644	04/28/17	25,826.98
	SUMMIT FOOD SERVICE LLC	00001	895713	276644	04/28/17	4,914.84
	SUMMIT FOOD SERVICE LLC	00001	895714	276644	04/28/17	26,186.41

**County of Adams**  
**Vendor Payment Report**

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	SUMMIT FOOD SERVICE LLC	00001	895715	276644	04/28/17	4,929.91
	SUMMIT FOOD SERVICE LLC	00001	895717	276644	04/28/17	4,882.55
	TENNANT SALES & SERVICE	00001	895718	276644	04/28/17	222.00
	TENNANT SALES & SERVICE	00001	895719	276644	04/28/17	222.00
	TRI COUNTY HEALTH DEPT	00001	895975	276859	05/02/17	284,052.00
	WEST COAST AMMUNITION	00001	895698	276644	04/28/17	11,860.00
	WIRELESS ADVANCED COMMUNICATIO	00001	895720	276644	04/28/17	60.00
	WIRELESS ADVANCED COMMUNICATIO	00001	895721	276644	04/28/17	1,601.00
					Account Total	<u>578,389.29</u>
					Department Total	<u><u>578,389.29</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grounds Maintenance					
	BUFFALO BRAND SEED LLC	00005	895609	276530	04/24/17	388.50
	C & R ELECTRICAL CONTRACTORS I	00005	895611	276530	04/24/17	212.50
	CEM LAKE MGMT	00005	895610	276530	04/24/17	473.00
	L L JOHNSON DIST	00005	895615	276530	04/24/17	249.94
	WINFIELD SOLUTIONS LLC	00005	895616	276530	04/24/17	918.00
					Account Total	2,241.94
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	895607	276530	04/24/17	42.27
	ALSCO AMERICAN INDUSTRIAL	00005	895608	276530	04/24/17	40.47
					Account Total	82.74
	Vehicle Parts & Supplies					
	GRAINGER	00005	895612	276530	04/24/17	39.72
	L L JOHNSON DIST	00005	895614	276530	04/24/17	847.38
					Account Total	887.10
					Department Total	3,211.78

**County of Adams**  
**Vendor Payment Report**

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Golf Carts					
	MASEK GOLF CAR COMPANY	00005	895613	276530	04/24/17	310.41
					Account Total	310.41
	Water/Sewer/Sanitation					
	ADAMS COUNTY STORM WATER MANAG	00005	895736	276646	04/28/17	1,018.46
					Account Total	1,018.46
					Department Total	1,328.87

**County of Adams**  
**Vendor Payment Report**

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	WESTGATE COMMUNITY SCHOOL	00001	895986	276868	05/02/17	<u>57,000.00</u>
					Account Total	<u>57,000.00</u>
					Department Total	<u><u>57,000.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1015</u>	<u>Human Resources- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	MTN STATES EMPLOYERS	00001	895958	276846	05/02/17	130.00
					Account Total	130.00
	Messenger/Delivery Service					
	QUICKSILVER EXPRESS COURIER	00001	895959	276846	05/02/17	92.02
					Account Total	92.02
	Other Professional Serv					
	SHRED IT USA LLC	00001	895960	276846	05/02/17	100.00
					Account Total	100.00
					Department Total	<u>322.02</u>

**County of Adams**  
**Vendor Payment Report**

<u>961016</u>	<u>HOME</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Legal Notices					
	COLORADO COMMUNITY MEDIA	00030	895307	276448	04/26/17	17.28
					Account Total	17.28
					Department Total	17.28

**County of Adams**  
**Vendor Payment Report**

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Ins Premium-Workers Comp					
	SCHLEGEL ED	00019	895806	276748	05/01/17	12.21
					Account Total	12.21
	Received not Vouchered Clrg					
	AMERICAN RED CROSS	00019	895882	276747	05/02/17	114.00
	COLO STATE TREASURER	00019	895881	276747	05/02/17	57,874.31
	FIT SOLDIERS FITNESS BOOT CAMP	00019	896245	277138	05/04/17	4,400.00
					Account Total	62,388.31
	Retiree Med - Kaiser					
	SCHLEGEL ED	00019	895806	276748	05/01/17	427.90
					Account Total	427.90
					Department Total	<u>62,828.42</u>



**County of Adams**  
**Vendor Payment Report**

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	General Liab - Other than Prop					
	JUDICIAL ARBITER GROUP INC	00019	895943	276842	05/02/17	4,000.00
	JUDICIAL ARBITER GROUP INC	00019	895944	276842	05/02/17	4,000.00
					Account Total	<u>8,000.00</u>
					Department Total	<u><u>8,000.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1037</u>	<u>Intergovernmental Relations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	SHREVE JEANNE	00001	895723	276646	04/28/17	<u>259.85</u>
					Account Total	<u>259.85</u>
					Department Total	<u><u>259.85</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	BEACH KEVIN	00001	895988	276868	05/02/17	<u>26.72</u>
					Account Total	<u>26.72</u>
					Department Total	<u><u>26.72</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	MELTON JEFF	00001	895814	276748	05/01/17	<u>538.96</u>
					Account Total	<u>538.96</u>
					Department Total	<u><u>538.96</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	MONTOYA ABEL M	00001	895722	276646	04/28/17	407.00
	MONTOYA ABEL M	00001	896279	277145	05/04/17	390.50
					Account Total	<u>797.50</u>
					Department Total	<u><u>797.50</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	BIRD CONSERVANCY OF THE ROCKIE	00028	895306	276439	04/26/17	<u>24,737.93</u>
					Account Total	<u>24,737.93</u>
					Department Total	<u><u>24,737.93</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>9248</u>	<u>Organizational Development</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	HALOGEN SOFTWARE INC	00001	895957	276846	05/02/17	<u>1,750.00</u>
					Account Total	<u>1,750.00</u>
					Department Total	<u><u>1,750.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	ADAMS COUNTY STORM WATER MANAG	00001	895728	276646	04/28/17	<u>3,752.92</u>
					Account Total	<u>3,752.92</u>
					Department Total	<u><u>3,752.92</u></u>



**County of Adams**  
**Vendor Payment Report**

<u>5010</u>	<u>PKS- Fair &amp; Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Regional Park Rentals					
	HIGH PLAINS WATER	00001	895688	276631	04/28/17	100.00
	JEHOVAH'S WITNESSES	00001	895691	276631	04/28/17	500.00
	JEHOVAHS WITNESS NORTHGLENN CO	00001	895690	276631	04/28/17	500.00
	LUMPKIN HOLLY	00001	895692	276631	04/28/17	175.00
	VUE JIM	00001	895694	276631	04/28/17	400.00
					Account Total	<u>1,675.00</u>
					Department Total	<u><u>1,675.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	895693	276631	04/28/17	149.02
					Account Total	149.02
	Operating Supplies					
	G & K SERVICES	00001	895689	276631	04/28/17	199.42
					Account Total	199.42
					Department Total	348.44

**County of Adams**  
**Vendor Payment Report**

<u>1089</u>	<u>PLN- Boards &amp; Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	BUSH MELVIN E	00001	895179	276255	04/24/17	65.00
	CASTLE CHRISTOPHER	00001	895176	276255	04/24/17	65.00
	NYHOLM STEWART E	00001	895180	276255	04/24/17	65.00
	STANFIELD THOMSON	00001	895178	276255	04/24/17	65.00
	VALTAKIS AARON	00001	895177	276255	04/24/17	65.00
					Account Total	325.00
					Department Total	325.00

**County of Adams**  
**Vendor Payment Report**

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Zoning & Subdivision					
	SNAVELY FOREST PRODUCTS INC	00001	895697	276642	04/28/17	<u>1,000.00</u>
					Account Total	<u>1,000.00</u>
					Department Total	<u><u>1,000.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>13</u>	<u>Road &amp; Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	GROUND ENGINEERING CONSULTANTS	00013	895799	276747	05/01/17	5,200.00
	HUITT-ZOLLARS INC	00013	895976	276859	05/02/17	4,150.00
	UNION PACIFIC RAILROAD COMPANY	00013	895797	276747	05/01/17	2,624.29
					Account Total	11,974.29
					Department Total	11,974.29

**County of Adams**  
**Vendor Payment Report**

<u>2020</u>	<u>Sheriff Flatrock LE Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	ADAMS COUNTY STORM WATER MANAG	00001	895728	276646	04/28/17	<u>89.92</u>
					Account Total	<u>89.92</u>
					Department Total	<u><u>89.92</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>94</u>	<u>Sheriff Payables</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fingerprint Cards - CBI					
	COLO BUREAU OF INVESTIGATION	00094	895727	276650	04/28/17	16,014.50
					Account Total	16,014.50
					Department Total	16,014.50

**County of Adams**  
**Vendor Payment Report**

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Deposits Payable					
	CAM SERVICES	00007	895811	276748	05/01/17	<u>385.00</u>
					Account Total	<u>385.00</u>
					Department Total	<u><u>385.00</u></u>



**County of Adams**  
**Vendor Payment Report**

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	895752	276660	04/28/17	<u>35.00</u>
					Account Total	<u>35.00</u>
					Department Total	<u><u>35.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	895756	276660	04/28/17	<u>1,040.90</u>
					Account Total	<u>1,040.90</u>
					Department Total	<u><u>1,040.90</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	BRIGHTON FIRE RESCUE DISTRICT	00001	895726	276649	04/28/17	261.94
	BRIGHTON FIRE RESCUE DISTRICT	00001	895738	276654	04/28/17	18,328.74
					Account Total	18,590.68
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	895750	276660	04/28/17	435.94
	REEVES COMPANY INC	00001	895753	276660	04/28/17	42.95
					Account Total	478.89
					Department Total	19,069.57

**County of Adams**  
**Vendor Payment Report**

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software					
	TRI TECH SOFTWARE SYSTEMS	00001	895755	276660	04/28/17	<u>1,109.64</u>
					Account Total	<u>1,109.64</u>
					Department Total	<u><u>1,109.64</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	895751	276660	04/28/17	173.00
	REEVES COMPANY INC	00001	895754	276660	04/28/17	42.40
					Account Total	<u>215.40</u>
					Department Total	<u><u>215.40</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Repair & Maint					
	ACCO BRANDS USA LLC	00001	895748	276660	04/28/17	<u>340.48</u>
					Account Total	<u>340.48</u>
					Department Total	<u><u>340.48</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>3061</u>	<u>Transportation Engineering</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	ADAMS COUNTY STORM WATER MANAG	00001	895728	276646	04/28/17	<u>283.16</u>
					Account Total	<u>283.16</u>
					Department Total	<u><u>283.16</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>3031</u>	<u>Transportation Opers &amp; Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	ADAMS COUNTY STORM WATER MANAG	00013	895737	276646	04/28/17	<u>4,322.56</u>
					Account Total	<u>4,322.56</u>
					Department Total	<u><u>4,322.56</u></u>



**County of Adams**  
**Vendor Payment Report**

<u>4400</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00044	895622	276534	04/27/17	993.37
					Account Total	993.37
	Telephone					
	CENTURYLINK	00044	895885	276823	04/30/17	47.45
					Account Total	47.45
	Water/Sewer/Sanitation					
	AURORA WATER	00044	895883	276823	04/30/17	1,736.80
					Account Total	1,736.80
					Department Total	2,777.62

**County of Adams**  
**Vendor Payment Report**

**Grand Total**      1,275,010.83

**MINUTES OF COMMISSIONERS' PROCEEDINGS FOR  
TUESDAY, MAY 9, 2017**

1. ROLL CALL

Present: Charles "Chaz" Tedesco Steve O'Dorisio Eva J. Henry and Mary Hodge  
Excused: Erik Hansen

2. PLEDGE OF ALLEGIANCE (09:09 AM)

3. MOTION TO APPROVE AGENDA (09:09 AM)

**Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.**

4. AWARDS AND PRESENTATIONS (09:09 AM)

A. 17-348 Proclamation Thanking Adams City High School Student Volunteers for Their Service

5. PUBLIC COMMENT (09:11 AM)

A. Citizen Communication

A total of 30 minutes is allocated at this time for public comment and each speaker will be limited to 3 minutes. If there are additional requests from the public to address the Board, time will be allocated at the end of the meeting to complete public comment. The chair requests that there be no public comment on issues for which a prior public hearing has been held before this Board.

B. Elected Officials' Communication

6. CONSENT CALENDAR (09:11 AM)

A. 17-346 List of Expenditures Under the Dates of April 24-28, 2017  
B. 17-351 Minutes of the Commissioners' Proceedings from May 2, 2017  
C. 17-333 Resolution Approving Two Access and Maintenance Easements from Adams County to the City of Thornton

**Motion to Approve 6. CONSENT CALENDAR Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.**

7. NEW BUSINESS (09:11 AM)

A. COUNTY MANAGER (09:11 AM)

1. 17-343 Resolution Approving Change Order One to an Agreement between Adams County and Roche Constructors, Inc., for the Construction of the Adams County Detention Facility Mental Health Unit (09:11 AM)

**Motion to Approve 1. 17-343 Resolution Approving Change Order One to an Agreement between Adams County and Roche Constructors, Inc., for the**

- Construction of the Adams County Detention Facility Mental Health Unit Moved by Steve O'Dorisio, seconded by Mary Hodge, passed with a roll call vote 3:1.**
2. 17-322 Resolution Designating Pre-Qualified Contractors for the Construction Manager General Contractor Proposal Qualification for the Adams County Animal Shelter  
**Motion to Approve 2. 17-322 Resolution Designating Pre-Qualified Contractors for the Construction Manager General Contractor Proposal Qualification for the Adams County Animal Shelter Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.**
  3. 17-327 Resolution Approving Amendment One to an Agreement between Adams County and Signal Behavioral Health to Provide Substance Abuse Services (09:33 AM)  
**Motion to Approve 3. 17-327 Resolution Approving Amendment One to an Agreement between Adams County and Signal Behavioral Health to Provide Substance Abuse Services Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**
  4. 17-328 Resolution Approving Amendment One between Adams County and Tri-County Health to Provide an Early Crisis Intervention Program  
**Motion to Approve 4. 17-328 Resolution Approving Amendment One between Adams County and Tri-County Health to Provide an Early Crisis Intervention Program Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**
  5. 17-329 Resolution Approving Amendment One to an Agreement between Adams County and Community Reach Center to Provide Mental Health Services  
**Motion to Approve 5. 17-329 Resolution Approving Amendment One to an Agreement between Adams County and Community Reach Center to Provide Mental Health Services Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**
  6. 17-339 Resolution Approving Amendment One to the Agreement between Adams County and Shiloh House to Provide Family Team Meetings for the Adams County Human Services Department  
**Motion to Approve 6. 17-339 Resolution Approving Amendment One to the Agreement between Adams County and Shiloh House to Provide Family Team Meetings for the Adams County Human Services Department Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**
  7. 17-340 Resolution Accepting a Proposal and Awarding an Agreement to Commercial Cleaning Systems for Custodial Services (09:34 AM)  
**Motion to Approve 7. 17-340 Resolution Accepting a Proposal and Awarding an Agreement to Commercial Cleaning Systems for Custodial Services Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.**
  8. 17-355 Resolution Approving Amendment Two to Agreement between Adams County and Socrata, Inc., for the Renewal of a Performance Management Reporting Software System (09:36 AM)  
**Motion to Approve 8. 17-355 Resolution Approving Amendment Two to Agreement between Adams County and Socrata, Inc., for the Renewal of a Performance Management Reporting Software System Moved by Steve O'Dorisio, seconded by Charles "Chaz" Tedesco, unanimously carried.**

B. COUNTY ATTORNEY (09:46 AM)

8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(a) for the Purpose of Discussing the Potential Sale or Property (09:46 AM)

**Motion to Approve 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(a) for the Purpose of Discussing the Potential Sale for Property Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.**

9. ADJOURNMENT (09:46 AM)

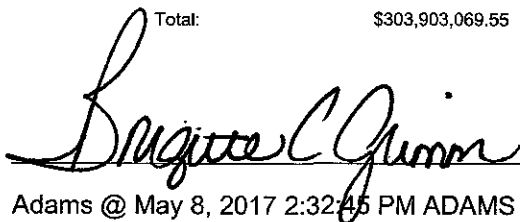
AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



# Adams County Treasurer's Summary

Start Date	04/01/17
End Date	04/30/17

COUNTY FUNDS	Beginning Balance	Property Taxes	Specific Ownership	Other Revenue	Transfers	Treasurer's Fee	Disburse	Ending Balance	Difference
0001 COUNTY GENERAL	\$136,599,885.28	\$25,357,353.52	\$0.00	\$3,869,339.94	(\$858,035.91)	(\$380,507.18)	(\$12,804,688.88)	\$151,783,346.77	\$0.00
0004 CAPITAL FACILITIES	\$15,810,754.76	\$0.00	\$0.00	\$6,686.14	\$1,431,287.14	\$0.00	(\$3,813,092.60)	\$13,435,635.44	\$0.00
0005 GOLF OPNS (ENTERPRISE)	\$1,926,655.78	\$0.00	\$0.00	\$260,858.34	(\$15,746.95)	\$0.00	(\$433,666.75)	\$1,738,100.42	\$0.00
0006 INTERNAL SVC (EQUIP SVC)	\$15,834,725.74	\$0.00	\$0.00	\$2,991.95	\$341,816.26	\$0.00	(\$442,615.46)	\$15,736,918.49	\$0.00
0007 STORMWATER UTILITY FEE	\$4,577,795.64	\$7,658.59	\$0.00	\$818,061.97	(\$144.85)	(\$115.22)	(\$41,975.27)	\$5,361,280.86	\$0.00
0013 ROAD & BRIDGE	\$55,993,915.96	\$1,423,071.96	\$1,192,081.70	\$865,134.52	(\$112,976.56)	(\$21,354.47)	(\$1,955,722.89)	\$57,384,150.22	\$0.00
0015 SOC SVCS (WELFARE)	\$12,228,248.89	\$2,575,760.03	\$0.00	\$567,479.82	(\$384,224.41)	\$0.00	(\$3,649,022.08)	\$11,338,242.25	\$0.00
0019 INSUR CLAIMS & RESERVES	\$7,209,304.26	\$0.00	\$0.00	\$110,136.75	\$1,519,794.82	\$0.00	(\$1,849,415.15)	\$6,989,820.68	\$0.00
0020 DEVELOPMENTALLY DISABLED	\$873,834.92	\$281,330.53	\$0.00	\$0.00	\$0.00	(\$4,221.51)	\$0.00	\$1,150,943.94	\$0.00
0024 CONSERVATION TRUST FUND	\$1,753,944.56	\$0.00	\$0.00	\$1,351.47	(\$18,636.54)	\$0.00	(\$34,564.22)	\$1,702,095.27	\$0.00
0025 WASTE MANAGEMENT FUND	\$4,429,844.43	\$0.00	\$0.00	\$8,528.37	\$0.00	\$0.00	\$0.00	\$4,438,372.80	\$0.00
0027 OPEN SPACE PROJECTS FUND	\$3,591,131.99	\$0.00	\$0.00	\$3,377.55	\$520,875.03	\$0.00	(\$15,934.32)	\$4,099,450.25	\$0.00
0028 OPEN SPACE SALES TAX FUND	\$34,584,874.83	\$0.00	\$0.00	\$24,719.28	\$718,005.48	\$0.00	(\$2,448,471.20)	\$32,879,128.39	\$0.00
0029 DIA NOISE MITIGATION FUND	\$2,022,804.35	\$0.00	\$0.00	\$1,174.64	\$0.00	\$0.00	\$0.00	\$2,023,978.99	\$0.00
0030 COMM DEV BLK GRANT AD CO	\$936,644.13	\$0.00	\$0.00	\$105,223.54	(\$3,819.42)	\$0.00	(\$41,697.91)	\$996,350.34	\$0.00
0031 HEAD START	\$93,955.47	\$0.00	\$0.00	\$461,840.85	(\$41,240.36)	\$0.00	(\$320,023.74)	\$194,532.22	\$0.00
0034 COMM SERV BLOCK GRANT	\$21,640.61	\$0.00	\$0.00	\$0.00	(\$21.44)	\$0.00	(\$40,226.82)	(\$18,607.65)	\$0.00
0035 EMPLOYMENT CENTER (JTPA)	(\$450,699.48)	\$0.00	\$0.00	\$842,416.81	(\$92,201.76)	\$0.00	(\$361,166.26)	(\$61,650.69)	\$0.00
0043 FRONT RANGE AIRPORT	\$2,151,143.22	\$0.00	\$0.00	\$237,642.89	(\$25,408.69)	\$0.00	(\$156,527.32)	\$2,206,850.10	\$0.00
0044 WASTE WATER TREATMENT PLANT	\$33,962.93	\$0.00	\$0.00	\$2,816.93	(\$129.39)	\$0.00	(\$6,686.19)	\$29,964.28	\$0.00
5410 SHERIFFS COMMISSARY	\$2,380,089.50	\$0.00	\$0.00	\$71,022.46	(\$66,570.39)	\$0.00	\$0.00	\$2,384,541.57	\$0.00
5420 SHERIFFS INTEL CONFIS	\$63,942.89	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$0.00	\$63,944.85	\$0.00
5430 SHERIFFS REC & FLOWER	\$8,703.91	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$8,704.17	\$0.00
5460 AIRPORT NOISE	\$1,004,685.03	\$0.00	\$0.00	\$3,083.00	\$0.00	\$0.00	\$0.00	\$1,007,768.03	\$0.00
5480 SALES TAX RECEIPT. ACCT	\$221,279.95	\$0.00	\$0.00	\$3,736,894.58	(\$3,747,104.88)	\$0.00	\$0.00	\$211,069.65	\$0.00
<b>Total:</b>	<b>\$303,903,069.55</b>	<b>\$29,645,174.63</b>	<b>\$1,192,081.70</b>	<b>\$12,000,784.02</b>	<b>(\$834,482.82)</b>	<b>(\$406,198.38)</b>	<b>(\$28,415,497.06)</b>	<b>\$317,084,931.64</b>	<b>\$0.00</b>





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> May 16, 2017
<b>SUBJECT:</b> Ambulance License Renewal
<b>FROM:</b> Brandan Slattery
<b>AGENCY/DEPARTMENT:</b> Licensing/Community and Economic Development
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> The Board of County Commissioners approves one ambulance license renewal for Thornton Fire Dept.

### **BACKGROUND:**

Adams County is part of a Multi-County Ambulance Committee Intergovernmental Agreement. The Licensing Office in the Community & Economic Development Department is responsible for the annual review and licensing of all private ambulances in the county. The following ambulance agency has submitted their application packet in full and is subject to BoCC approval.

Thornton Fire Department

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Community and Economic Development

### **ATTACHED DOCUMENTS:**

Resolution and License for Thornton Fire Department.

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund:</b>
<b>Cost Center:</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<hr/> <hr/>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<hr/> <hr/>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**



**RESOLUTION APPROVING AMBULANCE SERVICE LICENSE FOR THORNTON  
FIRE DEPARTMENT**

WHEREAS, the General Assembly of the State of Colorado has enacted the Colorado Medical and Trauma Services Act, Section 25-3.5-101 et seq. C.R.S. (“Act”); and,

WHEREAS, the Act requires the Board of County Commissioners for each County to administer licensure of ambulance services; and,

WHEREAS, under the provisions of the Act, each ambulance operated by a licensed ambulance service in the State of Colorado must be issued a license and permit evidencing that the ambulance and its equipment meets applicable state requirements; and,

WHEREAS, Adams County has entered into an intergovernmental agreement with the City and County of Broomfield and the counties of Arapahoe, Douglas, Denver, Elbert, and Jefferson to establish a licensing program that provides for reciprocal inspection, licensing, and permitting that may be used by all parties, creating efficiency and cost saving to the parties and to the ambulance service providers; and,

WHEREAS, Thornton Fire Department, 9500 Civic Center Dr., Thornton, CO 80229, has applied for an Ambulance Service License through Adams County; and,

WHEREAS, Adams County has reviewed the inspection performed through the intergovernmental agreement and the application of Thornton Fire Department and has found that the ambulances meet the standards set forth in the March 2011 Adams County Ambulance Services Regulations; and,

WHEREAS, Thornton Fire Department has complied with all regulations set forth in the March 2011 Adams County Ambulance Services Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Ambulance Service License for Thornton Fire Department is hereby approved to provide ambulance services in the County of Adams.

BE IT FURTHER RESOLVED, that the Chairman is authorized to sign said license on behalf of Adams County.

# County of Adams, State of Colorado

No. ADCO 5/17

Licensing Fee: \$690

## Ambulance Service License

This is to Certify, that **THORNTON FIRE DEPARTMENT, THORNTON, CO, 80229**, having applied for a license to provide **ADVANCED LIFE SUPPORT** ambulance services, and having paid to the Treasurer of Adams County the required fees therefore, the above named applicant is hereby licensed to provide ambulance services within and without the County of Adams, State of Colorado, for one year from the **31<sup>ST</sup> of MAY 2017**, unless this license be sooner revoked or suspended as provided by law.

This license is subject to the laws of the State of Colorado, and the Resolutions of the Board of County Commissioners of the County of Adams, passed pursuant thereto.

In Testimony Whereof, the Board of County Commissioners of the County of Adams has hereunto subscribed its name by its officers duly authorized, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Board of County Commissioners of the County of Adams,  
State of Colorado

Attest:

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Clerk



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> May 16, 2017
<b>SUBJECT:</b> Resolution accepting a utility easement conveyed to Adams County from Berkeley Estates, LLC, and Sonrisa Holdings, LLC, for non-exclusive utility purposes
<b>FROM:</b> Jeffery Maxwell, P.E., PTOE, Director of Transportation
<b>AGENCY/DEPARTMENT:</b> Transportation
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Utility Easement by resolution.

### **BACKGROUND:**

Adams County is accepting the attached utility easement in conjunction with the proposed Berkeley Meadows development for the property at 2405 West 56<sup>th</sup> Avenue, located in the Southeast Quarter of Section 8, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian. The attached easement agreement will provide the County a non-exclusive utility easement for the use of the public. The attached resolution will allow the County to accept the utility easement dedication.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Transportation Department, Office of the County Attorney and Adams County Board of County Commissioners.

### **ATTACHED DOCUMENTS:**

Draft resolution and utility easement.

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund:</b>
<b>Cost Center:</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<hr/> <hr/>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<hr/> <hr/>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

**Draft Resolution**

**BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION ACCEPTING A UTILITY EASEMENT CONVEYED TO ADAMS COUNTY  
FROM BERKELEY ESTATES, LLC, AND SONRISA HOLDING, LLC,  
FOR NON-EXCLUSIVE UTILITY PURPOSES**

Resolution 2017-

WHEREAS, Berkeley Estates, LLC, and Sonrisa Holdings, LLC, have executed the attached Utility Easement for non-exclusive utility purposes; and,

WHEREAS, said Utility Easement complies with County standards for the use of the public; and,

WHEREAS, said Utility Easement is in conjunction with the proposed Berkeley Meadows development for the property at 2405 West 56<sup>th</sup> Avenue; and,

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting the Utility Easement from Berkeley Estates, LLC, and Sonrisa Holdings, LLC, for the property located in the Southeast Quarter of Section 8, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, as described in Exhibit "A", attached hereto and incorporated herein by this reference; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 8<sup>th</sup> day of December, 2016, the Adams County Planning Commission recommended that the Board of County Commissioners accept said Utility Easement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Utility Easement from Berkeley Estates, LLC, and Sonrisa Holdings, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

## UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENT:

That Berkeley Estates, LLC, a Colorado limited liability company, with an undivided 50% interest, and Sonrisa Holding, LLC, a Colorado limited liability company, with an undivided 50% interest, whose address is 4321 Broadway Suite 1, Denver, Colorado, 80216-3574 (hereinafter called "Grantor"), for and in consideration of good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the County of Adams, State of Colorado, whose address is 4430 South Adams County Parkway, Brighton, Colorado, 80601, (hereinafter called "Grantor"), for the use of the public a non exclusive utility easement for the installation, operation, maintenance and replacement of either underground or above ground utilities lines and each and all of its appurtenances thereto, and may from time to time require on, over, under and across the following described strip of land which undersigned Grantor owns, said easements and rights to be utilized in a responsible and prudent manner on, over and across the following described land to wit:

Legal description as set forth in **Exhibit "A"** and depicted on **Exhibit "B"** attached hereto and incorporated by this reference.

together with the following rights: (a) of ingress and egress over and across the lands of the undersigned to and from the above-described parcel for the purpose of exercising the rights herein granted; (b) to place location markers on or beyond said strip; (c) to trim interfering trees and brush and remove objects interfering therewith; (d) to permit other public utilities to attach wires and fixtures to above-ground facilities or to use trenches jointly in the event of underground installation; and (e) to open and re-close any fences crossing said strip or, when agreed to by Grantor, install gates and stiles in such fences.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the public utilities, in connection with this easement shall be done with care, and the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to protect the facilities and appurtenances installed by the public utility.

The Grantor reserves the right to use and occupy the easement for any purpose not inconsistent with the rights and privileges above granted and which will not interfere with or endanger any of the utility facility and appurtenances therein. Grantor agrees not to erect or construct any building or structure within the easement, excluding the community sign, landscaping, and community fence as shown on the Planned Unit Development – Final Development Plan of Berkeley Meadows.



IN WITNESS WHEREOF, the parties hereto have set their hand and seal this

1st day of November, 2016.

Sonrisa Holding, LLC, a Colorado  
limited liability company

By: [Signature]

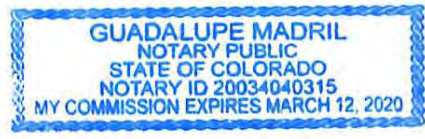
Print Name: Eugene R. Lucero

Print Title: Member

STATE OF Colorado )  
COUNTY OF Denver ) §

The foregoing instrument was acknowledged before me this 1st day of November,  
2016 by Eugene R. Lucero, as Member of  
Sonrisa Holding, LLC a Colorado limited liability company.

IN WITNESS WHEREOF, I have hereto set my hand and official seal.



[Signature]  
Notary Public  
My commission expires: March 12, 2020



**EXHIBIT "A"**

**NON-EXCLUSIVE UTILITY EASEMENT  
FROM  
BERKELEY ESTATES, LLC,  
TO  
THE COUNTY OF ADAMS, STATE OF COLORADO**

Being a portion of the parcel of land described in the Warranty Deed recorded on December 9, 2015 at Reception No. 2015000102754 of the records in the Office of the Clerk and Recorder of Adams County, Colorado, lying within the Southeast Quarter of Section 8, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, said Adams County, Colorado, being more particularly described as follows:

Commencing at the Southeast Corner of the Southeast Quarter of said Section 8, from which the Southwest Corner thereof bears South 89°59'11" West, a distance of 2654.34; thence South 89°59'07" West, along the South line of the Southeast Quarter of said Section 8, a distance of 331.75 feet; thence North 00°00'49" West, perpendicular from the South line of the Southeast Quarter of said Section 8, a distance of 35.00 feet to the Northwesternly Corner of the right-of-way parcel described in the Personal Representative's Deed recorded on March 12, 2009 at Reception No. 2009000017688 of the records in the Office of the Clerk and Recorder of said Adams County, said corner being the Point of Beginning:

Thence along the Northerly line of said right-of-way parcel the following two (2) courses and distances:

Thence North 89°12'27" East, a distance of 289.27 feet;

Thence North 00°13'28" East, a distance of 24.57 feet;

Thence North 00°13'28" West, a distance of 24.57 feet;

Thence South 44°46'36" West, a distance of 28.38 feet to a point on a line 10.00 feet Northerly and parallel with the Northerly line of said right-of-way parcel;

Thence South 89°12'27" West, along the line 10.00 feet Northerly and parallel with the Northerly line of said right-of-way parcel, a distance of 274.70 feet to the Westerly line of the parcel of land described in said Reception No. 2015000102754;

Thence South 00°13'28" East, along said Westerly line, a distance of 10.00 feet to the Point of Beginning.

Containing 3,132 square feet, more or less.

Above described easement parcel to become Tract B of Berkeley Meadows.

Legal description prepared by:

Ian Cortez, PLS, RWA  
Colorado Professional  
Land Surveyor No. 32822  
For and on behalf of:  
Adams County, Colorado

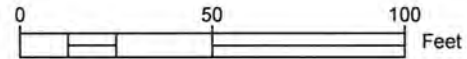
Exhibit "B" attached and hereto made a part thereof



EXHIBIT "B"



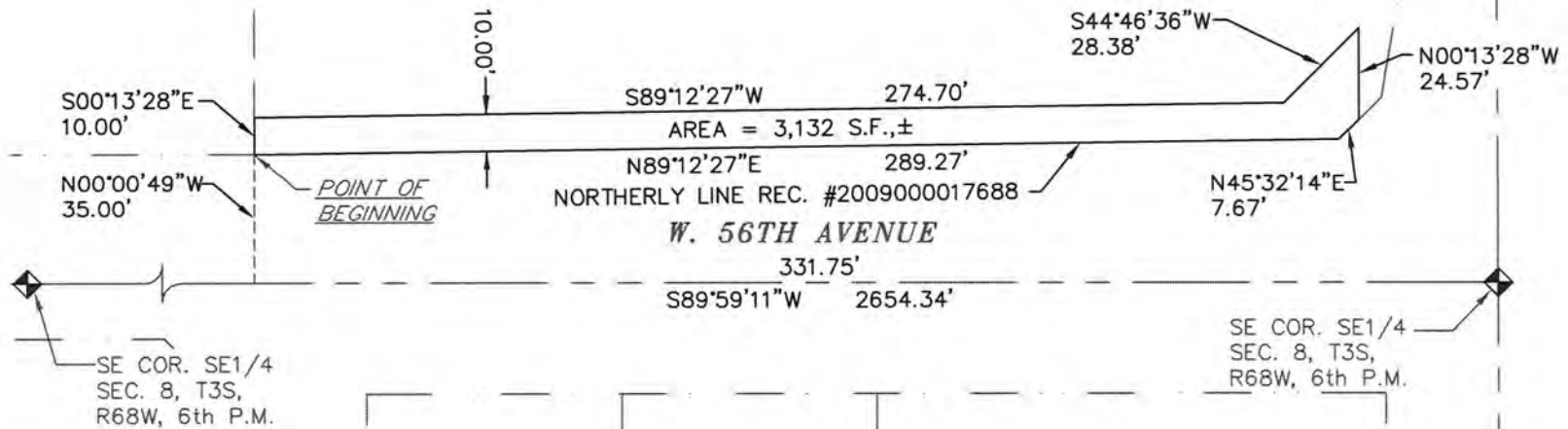
*Ian Cortez*



UNPLATTED  
(RECEPTION NO.  
C0401930)

UNPLATTED  
(RECEPTION NO.  
201500102754)

EAST LINE SECTION 8  
N00°13'28"W



THIS EXHIBIT IS NOT A BOUNDARY SURVEY AND SHOULD NOT BE USED AS SUCH. IT IS INTENDED ONLY TO DEPICT THE ATTACHED LEGAL DESCRIPTION.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> May 16, 2017
<b>SUBJECT:</b> Appointment of alternates to serve on the Board of Fire Code Appeals
<b>FROM:</b> Christine Francescani
<b>AGENCY/DEPARTMENT:</b> County Attorney's Office
<b>HEARD AT STUDY SESSION ON:</b> Not applicable
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> Approval of the Resolution by the Board of County Commissioners

### **BACKGROUND:**

On April 27, 2017, the County's Board of Fire Code Appeals held a meeting to elect officers and update bylaws. During that meeting, the Board members expressed an interest in having alternate members appointed to serve at appeals hearings in the case that any regular member is unavailable.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

County Attorney's Office

### **ATTACHED DOCUMENTS:**

Proposed Resolution

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund:</b>
<b>Cost Center:</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<hr/> <hr/>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<hr/> <hr/>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

**RESOLUTION TO ESTABLISH TWO ALTERNATE BOARD MEMBER POSITIONS FOR THE ADAMS COUNTY BOARD OF FIRE CODE APPEALS**

WHEREAS, the Adams County Board of Fire Code Appeals (“Board”) currently has five members, the maximum number of members allowed by County Resolution; and,

WHEREAS, the members of the Board of Fire Code Appeals serve at the pleasure of the Board of County Commissioners; and,

WHEREAS, the Board of Fire Code Appeals has requested that the Board of County Commissioners allow up to two alternate members to serve on the Board in the event that a regular member is not available for an appeal hearing pursuant to the Fire Code, as adopted by the Board of County Commissioners in Ordinance 4; and,

WHEREAS, establishing two alternate member positions for the Board of Fire Code Appeals will benefit both the Board and the citizens of Adams County in increasing the likelihood that a full five-member Board sits for an appeal hearing.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that up to two alternate members may be appointed to the County’s Board of Fire Code Appeals to serve as voting members in the event that a regular member is unavailable for an appeal hearing.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> May 16, 2017
<b>SUBJECT:</b> Board Appointment
<b>FROM:</b> Board of County Commissioners Office
<b>AGENCY/DEPARTMENT:</b> Board of County Commissioners Office
<b>HEARD AT STUDY SESSION ON:</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the resolution.

### **BACKGROUND:**

The Commissioners have discussed the following appointments to the Boards and Commissions.

District Plan Commission

Thom Stanfield

Term Expires  
January 30, 2019

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

### **ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund:</b>
<b>Cost Center:</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<hr/> <hr/>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<hr/> <hr/>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**



BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING THOM STANFIELD AS A MEMBER OF THE DISTRICT  
PLAN COMMISSION

WHEREAS, a vacancy currently exists for a regular member of the District Plan Commission;  
and,

WHEREAS, Thom Stanfield has expressed an interest in serving on the District Plan  
Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed  
qualified; and,

WHEREAS, the Board of County Commissioners selected Thom Stanfield to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of  
Adams, State of Colorado, that Thom Stanfield shall be appointed as a member of the District  
Plan Commission.

Term Expires:

Thom Stanfield

January 30, 2019



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> May 16, 2017
<b>SUBJECT:</b> Resolution Approving Intergovernmental Agreement between Adams County and Colorado Judicial Department for the Adams County Justice Center – Phase II Build Out
<b>FROM:</b> David Ball, Director; Matthew Schaefer, Project Manager
<b>AGENCY/DEPARTMENT:</b> Facility Planning & Operations
<b>HEARD AT STUDY SESSION ON</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves a Resolution describing an Intergovernmental Agreement between Adams County and Colorado Judicial Department for the Adams County Justice Center – Phase II Build Out.

### **BACKGROUND:**

The Phase II Build-Out project is scheduled for completion in June 2017 and is anticipated to be under budget. In the course of constructing the Phase II Build-Out of the Adams County Justice Center, Colorado Judicial District agreed to reimburse Adams County for a portion of project expenses related to audio/visual systems, communication/cabling systems and wireless access devices. An Intergovernmental Agreement has been developed in partnership with the Colorado Judicial District to memorialize the respective obligations of Adams County and Colorado Judicial District.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Colorado Judicial District  
Adams County Facility Planning & Operations Department

### **ATTACHED DOCUMENTS:**

Resolution  
Intergovernmental Agreement  
Exhibit A – Intergovernmental Agreement Expense Summary

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund:</b>
<b>Cost Center:</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<hr/> <hr/>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<hr/> <hr/>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS  
COUNTY AND COLORADO JUDICIAL DEPARTMENT FOR THE ADAMS COUNTY JUSTICE  
CENTER—PHASE II BUILD OUT

WHEREAS, Adams County is in the process of constructing the Phase II build out of the Adams County Justice Center; and,

WHEREAS, the Colorado Judicial Department is willing to pay for a portion of the data related costs of the build out in order to have the systems it wants in the built out portions of the Adams County Justice Center; and,

WHEREAS, by means of the attached Intergovernmental Agreement the parties wish to memorialize their respective obligations with respect to said data related items and costs.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County and Colorado Judicial Department for the Adams County Justice Center—Phase II Build Out is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Intergovernmental Agreement on behalf of Adams County.

**INTERGOVERNMENTAL AGREEMENT BETWEEN  
COLORADO JUDICIAL DEPARTMENT AND ADAMS COUNTY  
FOR THE ADAMS COUNTY JUSTICE CENTER – PHASE II BUILDOUT**

This Intergovernmental Agreement (“IGA” or “Agreement”) is entered into between the Colorado Judicial Department, by and through the Office of the State Court Administrator, located at 1300 Broadway, Ste. 1200, Denver, CO 80203 (“Department”) and Adams County located at 4430 South Adams County Parkway, Brighton, Colorado 80601 (“County” or “Adams County”), or collectively the (“Parties”).

NOW THEREFORE in consideration of the promises and conditions contained herein, the Parties hereto agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to memorialize the roles and responsibilities of the Parties with regard to the design, construction, schedule, management and cost associated with a project to build-out the Phase II (addition) to the Adams County Justice Center during 2016 and 2017 (the “Project”).
2. **TERM.** This Agreement is effective upon the date of execution and shall terminate upon the expiration of the warranties associated with the Project contracts for the goods and services identified in Exhibit A.
3. **RESPONSIBILITIES OF THE PARTIES.**
  - a. Adams County developed the contract documents for construction of the Project.
  - b. The Parties agree that the Project shall be designed and constructed in accordance with Adams County standards and specifications.
  - c. Adams County and the Adams County Construction Manager/General Contractor (CM/GC) advertised the Project for construction bids.
  - d. Upon receipt of the bids, the CM/GC and Adams County reviewed the bids with the Department. Award was made to the lowest responsive bidder.
  - e. The County shall execute and administer the contract for construction of the Project in accordance with its policies and procedures.
  - f. The Department shall be listed as a beneficiary of all warranties and bonds provided for in the specific work scope(s) covered herein.
  - g. The County will provide all security measures deemed necessary to adequately protect unoccupied job sites from thefts, vandalism, etc. Expenses incurred by failure to provide security shall be borne by the County.

- h. The Department agrees to share costs for a portion of the work conducted by the County for the Project, specifically data and A/V systems infrastructure, as identified in Exhibit A, attached hereto. The Department will retain any change orders and further documentation with regard to its portion of the Project and they shall be incorporated herein by reference.
  - i. The Department shall designate a Project Manager who shall coordinate with Adams County as necessary with respect to the Project.
  - j. CHANGE ORDERS. The Project Managers shall meet as necessary to review all Project change orders.
    - i. Prior to the execution of any work, the Department must review and approve or deny any change orders of the Project that may impact the portion of work for which it is contributing funds.
    - ii. The Parties agree that the Parties have the right to challenge or dispute any change order that solely affects work directly associated to that Party.
    - iii. The Project Managers shall use their best efforts to resolve the disputed change order in a timely manner to avoid any delay in the work. In the event the Project Managers are unable to resolve the disputed change order, the issue will be resolved in accordance with the dispute resolution provisions provided in Paragraph 9 herein.
4. OWNERSHIP OF PROPERTY. This Agreement shall have no effect on the prior ownership interests of either Party in any furniture, fixtures, equipment or other property involved in the Project subject of this Agreement. All furniture, fixtures, equipment or other property owned solely by Adams County prior to the execution of this Agreement shall remain the sole property of Adams County following the execution of this Agreement. All furniture, fixtures, equipment or other property owned solely by Department prior to the execution of this Agreement shall remain the sole property of Department following the execution of this Agreement. Despite Department's contribution of funds under this Agreement, all cabling installed as part of this Project will be owned by Adams County. Any repairs or maintenance to the cabling installed pursuant to this Agreement is the responsibility of Adams County.
5. NETWORK CABLING ACCEPTANCE TESTING. There shall be an Acceptance Testing Period of **thirty (30)** days after the notice of completion of installation is received from the Department's Contractor, to allow the Department and County to test the network cabling systems. Within the Acceptance Testing Period, the County's Project Manager may notify the Department's Project Manager of any problems that occur, and the Department's Contractor will use best efforts to correct the problems, so that the network cabling systems can be made to function to the

satisfaction of both the Department and County. At any time during the Acceptance Testing Period, the Department may Accept the systems and provide written notice to the County of its Acceptance. During this period, the County will also provide written notice to the Department of its Acceptance of the systems. In the event that either Party does not provide notice of Acceptance of the systems, or in the alternative, notice of Dispute Resolution as provided in paragraph 10 below, within three business days after the end of the Acceptance Testing Period, the systems shall be deemed to be Accepted by both Parties.

## 6. PAYMENT.

- a. The Parties agree that the cost of the Department's portion of construction for the Project is currently anticipated to be ninety-five thousand, five hundred thirty-six dollars and sixty-two cents (\$95,536.62), as outlined in Exhibit A. Payment shall be for goods and services as identified in Exhibit A, attached hereto, unless amended in writing through change order and approved by the Department.
- b. In the event changes to, or increases in, the amount of materials or services requested by the Department result in an increase in the amount set forth in Exhibit A, the Project Managers shall meet to initiate a change order process. Adams County has no obligation to proceed with said changes/increases until the parties have reached written agreement regarding payment responsibility for said changes/increases.
- c. At the completion of the Project and the Department's Acceptance of the Systems, Adams County shall invoice the Department for its share of the actual costs payable to Adams County no later than June 30, 2017.
- d. Upon approval of the charges, Department shall promptly pay through its normal payment procedures. The Department's acceptance of an invoice does not constitute acceptance of the goods or services subject of this Agreement.

7. NOTICE. Any notice required by this Agreement shall be in writing and shall be deemed to have been sufficiently given for all purposes if sent by certified or registered mail, postage and fees prepaid, addressed to the Party representative below. Such notice shall be deemed to have been given when deposited in the United States mail.

### DEPARTMENT

Name: Benjamin Stough  
Title: District Administrator  
Address: 1100 Judicial Center Drive  
Brighton, CO 80601  
Phone: 303-654-3205  
Email: benjamin.stough@judicial.state.co.us

### ADAMS COUNTY

Name: Matthew Schaefer  
Title: Project Manager  
Address: 4430 S. Adams County Pkwy  
Brighton, CO 80601  
Phone: 720-523-6060  
Email: mschaefer@adcogov.org

8. **TERMINATION.** This Agreement may be terminated in writing by the Parties, with or without cause, if (1) there are no contingent, outstanding contracts for construction or (2) the lowest responsible bid for the project exceeds the funds set forth in Section 6 of this Agreement, subject to any change orders approved by the Parties. All costs associated with cancellation of Project contracts for the goods and services identified in Exhibit A of this Agreement, or portion thereof, shall be paid by the Parties in proportion with each Party's share of the total contract. The Department's share of the total contract is identified in Section 6 of this Agreement.
9. **DISPUTE RESOLUTION.** In the event of any disagreement associated with the Project and prior to the commencement of any formal proceedings, the Parties shall continue performance as set forth in this Agreement and the Project Managers in good faith shall attempt to resolve the dispute. In the event the Project Managers are unable to reach agreement and one of the Project Managers concludes that a good faith amicable resolution through continued negotiation of the matter at issue does not appear likely, such Project Manager shall notify the other Party in writing. In the event the Parties reach such an impasse relating to a decision or issue that threatens to significantly delay the Project, within five (5) business days following such notice, the appropriate department heads from each Party shall make an interim decision and/or determination that will allow construction of the Project to proceed according to the Project's schedule. If an interim decision cannot be mutually agreed upon, the head decision maker of each Party shall meet within five (5) business days to resolve such decisions or issues. While each Party agrees to abide by said interim decision until the Project has been substantially completed, it shall do so under a complete reservation of its rights and without prejudice to any claims it may have against the other Party or others.
10. **NO AGENCY, JOINT VENTURE OR OTHER RELATIONSHIP.** The Parties acknowledge and agree that they will not hold themselves out as an agent, partner or co-venture of the other and that this Agreement is not intended to and does not create an agency, partnership, joint venture or any other type of relationship except the contract relationships established hereby.
11. **NO THIRD PARTY BENEFICIARIES.** Enforcement of all rights and obligations hereunder are reserved solely to the Parties. Any services or benefits which third parties receive as a result of this Agreement are incidental and do not create any rights for such third parties.
12. **LIABILITY.** Each Party hereto shall be responsible for any suits, demands, costs, or actions at law resulting from its own acts or omissions under this Agreement.
13. **ENTIRE AGREEMENT; MODIFICATION.** This Agreement represents the entire Agreement among the Parties and there are no oral or collateral agreements or understandings. This Agreement may be amended only by an instrument in writing signed by the Parties.



14. SEVERABILITY. If any article, section, paragraph, sentence, clause, or phrase of this Agreement is held to be unconstitutional or invalid for any reason, such holding shall not affect the validity, enforceability or constitutionality of the remaining provisions of this Agreement.
15. NO WAIVER. A waiver by any Party of a breach of any term or provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by either Party.
16. COLORADO GOVERNMENTAL IMMUNITY ACT. The Parties acknowledge that each Party, their officers and employees, are relying on, and do not waive or intend to waive, by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 et seq., as it is from time to time amended, or otherwise available to the Parties, their officers, or employees.
17. CHOICE OF LAW. This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in the County of Adams, State of Colorado.
18. ELECTRONIC SIGNATURES. Each Party consents to the use of electronic signatures by either Party. This Agreement, and any other documents requiring a signature hereunder, may be signed electronically in the manner agreed to by the Parties. The Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.
19. SIGNATURE AUTHORITY. The Persons signing for the Parties hereby swear and affirm that they are authorized to act on behalf of their respective Party and acknowledge that the other party is relying on their representations to that effect.

*[Space Left Intentionally Blank]*



IN WITNESS WHEREOF, the Parties hereto have executed this Agreement to be effective as of the date first written above.

**COLORADO JUDICIAL DEPARTMENT, Office of the State Court Administrator**

By: \_\_\_\_\_  
Signature  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_, 20\_\_\_\_\_

**COLORADO JUDICIAL DEPARTMENT, 17<sup>th</sup> Judicial District**

By: \_\_\_\_\_  
Signature  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_, 20\_\_\_\_\_

**Board of County Commissioners of  
ADAMS COUNTY**

By: \_\_\_\_\_  
Signature  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_, 20\_\_\_\_\_

Approved as to Form:

\_\_\_\_\_  
County Attorney

# Exhibit A

Expense Summary as of March 1, 2017  
Associated Proposals

**ADAMS COUNTY JUSTICE CENTER - PHASE II**

**EXPENSE SUMMARY AS OF MARCH 1, 2017  
MEMORANDUM OF UNDERSTANDING**

**ESTIMATE OF CONSTRUCTION COSTS ATTRIBUTED TO COLORADO JUDICIAL DEPARTMENT:**

<b><u>CONSTRUCTION COST:</u></b>	<b><u>SOURCES (ATTACHED):</u></b>	<b><u>AMOUNT:</u></b>
Audio/Visual Systems:	LINX Proposal (11/17/2016)	\$14,865.98
Communications Systems and Cabling:	LINX Proposal (10/07/2016)	\$60,685.11
	BVR 021 (Credit for Patch Cords)	
	Analysis of Network Cabling Costs	
Wireless Access Points:	BVR 023 (Additional WAPs)	\$19,985.53
<b>TOTAL</b>		<b>\$95,536.62</b>





**LINX**

Network Cabling | MultiMedia | Security Solutions

Estimated Materials for: Adams County - Judicial Center

Proposal Number: 16-05-V1861

Revision: 2

Description: Network Cabling

Option:

Labor: \$33,222.95

Materials: \$45,611.52

Expenses:

Subcontracting:

Bonding:

Freight:

Estimated Taxes: Not Included

**Total: \$78,834.48**

Qty.	Manufacturer	Part Number	Description	Material Unit	Material Extension
<b>HORIZONTAL</b>					
14000	UNIPRISE	7504	ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE (BLUE - DA AND COUNTY ATTORNEY)	\$0.31	\$4,270.00
62000	UNIPRISE	7504	ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE (YELLOW - STATE DATA)	\$0.31	\$18,910.00
7000	UNIPRISE	7504	ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE (WHITE - STATE VOICE)	\$0.31	\$2,135.00
65	UNIPRISE	UNJ600.	CATEGORY 6 MODULAR JACK (BLUE)	\$4.80	\$312.29
311	UNIPRISE	UNJ600.	CATEGORY 6 MODULAR JACK (YELLOW - STATE DATA)	\$4.80	\$1,494.20
31	UNIPRISE	UNJ600.	CATEGORY 6 MODULAR JACK (WHITE - STATE VOICE)	\$4.80	\$148.94
2	UNIPRISE	UNP610-48P	48-PORT CATEGORY 6 PATCH PANEL (2-RU) DADC	\$247.35	\$494.69
8	UNIPRISE	UNP610-48P	48-PORT CATEGORY 6 PATCH PANEL (2-RU) STATE DATA	\$247.35	\$1,978.78
2	UNIPRISE	UNP610-48P	48-PORT CATEGORY 6 PATCH PANEL (2-RU) STATE VOICE	\$247.35	\$494.69
2	UNIPRISE	UNP610-48P	48-PORT CATEGORY 6 PATCH PANEL (2-RU) TIES	\$247.35	\$494.69
88	UNIPRISE	108 168 469	2-PORT FLUSHMOUNT FACEPLATE (TBD)	\$1.30	\$114.25
54	UNIPRISE	108 168 584	6-PORT FLUSHMOUNT FACEPLATE (TBD)	\$1.79	\$96.60
16	UNIPRISE	UNIPRISE	FURNITURE FACEPLATE (TBD)	\$5.11	\$81.78
7	UNIPRISE	UNIPRISE	FLOORBOX MODULE (TBD)	\$5.11	\$35.78
16	UNIPRISE	107 984 049	2-PORT SURFACE MOUNT BOX (TBD)	\$2.44	\$39.09
<b>Patch Cords</b>					
814			CAT 6 PATCH CORD, LENGTH AND COLOR TBD WITH SITE CONTACT	\$7.67	\$6,240.69
8			MM FIBER JUMPERS	\$50.00	\$400.00
<b>SUPPLIES</b>					
226	CEAS	20102	2" CLIP-ON COMFORT CRADLE (WHITE)	\$2.17	\$490.22
226	CEAS	10001017201	6" ROD AND PIN	\$3.86	\$872.33
10	LINX	GENERAL	1/2" RISER RATED VELCRO TY WRAPS (75' ROLL)	\$24.44	\$244.45
12	LINX	GENERAL	1/2" PLENUM VELCRO TY WRAPS (75' ROLL)	\$48.89	\$586.67
6	STI	LCI320	SERIES LCI INTUMESCENT FIRESTOP SEALANT 20-OZ SAUSAGE	\$17.78	\$106.67
814	LINX	LINX	WRAP AROUND LABELS FOR CABLES	\$0.10	\$81.40
814	LINX	LINX	LABELS FOR JACKS, FACEPLATES & PANELS	\$0.10	\$81.40
30	LINX	LINX	CONSUMABLES	\$66.67	\$2,000.00
<b>TELECOMMUNICATION ROOM</b>					
2	CPI	55053-703	2-POST 19"X84" TELECOMMUNICATIONS RACK 45 RMU (BLACK)	\$150.73	\$301.47
2	MIDDLE ATLANTIC	UD3	STORAGE DRAWER	\$123.08	\$246.16
4	CPI	30162-703	6"WX7"HX12" D VERTICAL CABLE MANAGER (BLACK)	\$441.32	\$1,765.29
6	CPI	30339-719	1 RU 19" HORIZONTAL CABLE MANAGER (BLACK)	\$52.94	\$317.67
3	CPI	10250-712	12" X 10' SECTION LADDER RACK (BLACK)	\$87.14	\$261.43
6	CPI	11421-712	12" WALL ANGLE SUPPORT KIT (BLACK)	\$22.29	\$133.73
2	CPI	10506-706	4"-6" RACK CABLE RUNWAY ELEVATION KIT (BLACK)	\$34.94	\$69.89
2	CPI	10595-712	3" CHANNEL RACK TO RUNWAY MOUNTING PLATE (12")	\$30.63	\$61.27
100	LINX	#6AWG	#6 AWG GROUNDING WIRE (GREEN)	\$0.61	\$61.12
10	CPI	40162-901	#6 COMPRESSION LUG (1/4") (BLUE)	\$3.89	\$38.89
<b>LABOR</b>					
27	LINX	LINX	MISC. MOUNTING MATERIAL FOR WIRELESS DEVICES	\$5.56	\$150.00

\* OMIT COST OF PATCH CORDS PER EXHIBIT C - BVR 021

\$78,834.48  
\$ 6,640.69

REVISED TOTAL \$ 72,193.79



**BVR 021**

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

**Adams County Justice Center-PH2**  
1100 Judicial Center Dr.  
Brighton, CO 80601

**Project # 30-16-031**  
Tel: Fax:

**FCI Constructors, Inc. - Frederick**

**12/21/2016 LINX Credit for Patch Cords In Review**

Category	Reference	PCCO Number
Budget Variance Report		
<b>Notes</b>		

Per email correspondence with Chuck Skovira (see attached email), the state will be providing their own patch cords and fiber jumpers. This BVR represents that dollar value being credited back.

**Itemized Details:**

General Description	Quote Rec'd	Proposed
Description of Work: LINX - Per the state's request, this dollar value represents the credit back for the patch cords and fiber jumpers.		(\$6,640.69)
Description of Work: Bidder's Contingency		\$6,640.69

**Requested Days: 0**  
**Total Change: \$0.00**

FCI PM Approval: *DJA*  
Date: 1-25-17

Owner Approval: *MATTHEW SCHAEFFER, PROJ. MGR.*  
*Matthew Schaeffer*  
Date: 1.24.2017

Architect Approval: *Edward P. Sipe*  
Date: 1.26.17

This proposal includes work clearly itemized herein and attached sub-contractor quotes  
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved  
The right to cumulative impact costs is reserved

**This proposal is good for seven days from date of issuance**



ADAMS COUNTY JUSTICE CENTER - PHASE II

**ANALYSIS OF NETWORK CABLING COSTS BASED UPON  
FCI CONSTRUCTORS / LINX (SUBCONTRACTOR PROPOSAL DATED OCTOBER 7, 2016)**

Proposal Cost for Scope of Work:	\$78,834.48	
Less the value of BVR 021 – Omit Cost of Patch Cords (credit):	<u>\$6,640.69</u>	
<b>REVISED TOTAL:</b>	<b>\$72,193.79</b>	<b>(A)</b>
 <b><u>HORIZONTAL CABLING COSTS DIRECTLY ATTRIBUTED TO THE JUDICIAL DEPARTMENT:</u></b>		
ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE - DATA	\$18,910.00	
ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE – VOICE	\$2,135.00	
CATEGORY 6 MODULAR JACK – DATA	\$1,494.20	
CATEGORY 6 MODULAR JACK – VOICE	\$148.94	
48-PORT CATEGORY 6 PATCH PANEL (2-RU) – DATA	\$1,978.78	
48-PORT CATEGORY 6 PATCH PANEL (2-RU) – VOICE	\$494.69	
FURNITURE FACEPLATE	\$81.78	
FLOORBOX MODULE	<u>\$35.78</u>	
<b>SUB-TOTAL:</b>	<b>\$25,279.17</b>	<b>(B)</b>
 <b><u>HORIZONTAL CABLING COSTS DIRECTLY ATTRIBUTED TO COUNTY ENTITIES:</u></b>		
ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE	\$4,270.00	
48-PORT CATEGORY 6 PATCH PANEL (2-RU)	<u>\$494.69</u>	
<b>SUB-TOTAL:</b>	<b>\$4,764.69</b>	<b>(C)</b>
 <b>TOTAL OF HORIZONTAL CABLING COST (JUDICIAL DEPT. AND COUNTY):</b>	 <b>\$30,043.86</b>	 <b>(B + C)</b>
<b>PERCENT ATTRIBUTED TO JUDICIAL DEPARTMENT</b>	<b>84%</b>	<b>(B / (B+C))</b>
<b>PERCENT ATTRIBUTED TO COUNTY ENTITIES:</b>	<b>16%</b>	<b>(C / (B+C))</b>
 REVISED TOTAL OF HORIZONTAL CABLING SCOPE OF WORK:	 \$72,193.79	 (A)
LESS THE VALUE OF DIRECTLY ATTRIBUTABLE COSTS:	<u>\$30,043.86</u>	
<b>ALLIED COSTS (SUPPLIES, TELECOMMUNICATION ROOM, MISC. LABOR) TO BE ALLOCATED IN ACCORDANCE WITH PERCENTAGE ATTRIBUTION ESTABLISHED ABOVE:</b>	<b>\$42,149.93</b>	<b>(D)</b>
 ALLIED COSTS (SUPPLIES, TELECOMMUNICATION ROOM, MISC. LABOR):	 \$42,149.93	 (D)
JUDICIAL DEPARTMENT PERCENT ATTRIBUTION:	<u>.84</u>	
<b>SUB-TOTAL - ALLIED COSTS ATTRIBUTED TO JUDICIAL DEPARTMENT:</b>	<b>\$35,405.94</b>	<b>(E)</b>
 ALLIED COSTS (SUPPLIES, TELECOMMUNICATION ROOM, MISC. LABOR):	 \$42,149.93	 (D)
COUNTY ENTITIES PERCENT ATTRIBUTION:	<u>.16</u>	
<b>SUB-TOTAL - ALLIED COSTS ATTRIBUTED TO COUNTY ENTITIES:</b>	<b>\$6,743.99</b>	<b>(F)</b>
 <b>TOTAL COSTS ATTRIBUTED TO JUDICIAL DEPARTMENT</b>	 <b>\$60,685.11</b>	 <b>(B + E)</b>
<b>TOTAL COSTS ATTRIBUTED TO COUNTY ENTITIES</b>	<b>\$11,508.68</b>	<b>(C + F)</b>



**BVR 023**

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

**Adams County Justice Center-PH2**  
1100 Judicial Center Dr.  
Brighton, CO 80601

**Project # 30-16-031**  
Tel: Fax:

**FCI Constructors, Inc. - Frederick**

**1/3/2017 Additional WAPs in Existing Spaces In Review**

Category	Reference	PCCO Number
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Budget Variance Report

**Notes**

Per Lynette Merich and company's direction, FCI to install a total of forty-one (41) owner provided WAP devices throughout existing spaces in the Adams County Justice Center. Those devices break down to:

- Seven (7) devices on the first floor.
- Five (5) devices on the second floor.
- Five (5) devices on the third floor.
- Eight (8) devices on the fourth floor.
- Eight (8) devices on the fifth floor.
- Eight (8) devices on the sixth floor.

FCI also to provide and install nine (9) 24-port patch panels at nine (9) IDF locations not in current scope of work.

**Itemized Details:**

General Description	Quote Rec'd	Proposed
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		\$19,985.53
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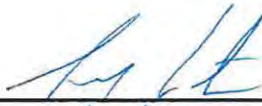
Description of Work: LINX - Costs associated with installing forty-one (41) owner provided WAP devices throughout existing spaces in the Adams County Justice Center. Also, providing and installing nine (9) patch panels in nine (9) IDF locations not in the current scope of work.		
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		(\$19,985.53)
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Description of Work: Owner's Contingency

**Requested Days: 0**

**Total Change: \$0.00**

FCI PM Approval:   
Date: 1/3/17

Owner Approval:  MATTHEW SCHOFFER  
PROJ. MGR  
Date: 1.4.2017

Architect Approval: \_\_\_\_\_  
Date: \_\_\_\_\_

This proposal includes work clearly itemized herein and attached sub-contractor quotes  
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved  
**This proposal is good for seven days from date of issuance**



## MEMORANDUM

To: Board of County Commissioners

From: Nana Appiah, Development Review Manager, on behalf of Chris LaRue *CEL*

Date: May 9, 2017

Subject: Request to continue Case#RCU2016-00025 Asphalt Specialties Conditional Use Permit to May 23, 2017

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### Background

Asphalt Specialties is requesting a conditional use permit to allow a recycling operation on a property located at 12021 Brighton Road. Currently, the property is used as an inert landfill. The Board of County Commissioners (BoCC) approved a certificate of designation (CD) on December 6, 2010 to allow approximately 500,000 cubic yards of inert material on the property. This CD will expire on December 6, 2017. The site is also the property that the BoCC considered in a show cause hearing related to the conditions of the existing CD. These show cause hearings occurred on March 14, 2017, April 4, 2017, and April 18, 2017. Most recently, the Board continued the show cause hearing until May 23, 2017 to allow for more time to monitor compliance and to allow the public to review and comment on materials submitted by the applicant.

The request for a conditional use permit (CUP) to allow recycling on the property was initially considered by the Planning Commission (PC) on February 9, 2017. However, at the request of the applicant, the Planning Commission hearing was continued to April 13, 2017. This continuance was a result of identified violations relating to the approved CD on the property and also to allow for a resolution to be reached on actions to resolve the outstanding violations through the show cause hearings. On April 13, 2017, the PC again continued hearing of the case to their May 11, 2017 meeting. The Planning Commission will hear the CUP case on May 11<sup>th</sup> and will then forward a recommendation to the BOCC on this matter.

Currently, the BoCC is scheduled to consider the conditional use permit to allow recycling on the property on May 16<sup>th</sup>. However, because there has not been a final determination on the show cause hearing for the CD on the property, and the Planning Commission hearing will only occur five days prior to the scheduled BOCC hearing, staff recommend that the BoCC continue its hearing on the CUP to May 23<sup>rd</sup>. This is also the same date scheduled to consider the show cause hearing for the CD. Staff has provided notice to surrounding property owners of this change in hearing date and made efforts to contact those who have attended prior hearings.

### Recommended Action:

Staff is requesting the Board of County Commissioners continue the request case RCU2016-00025 to the Board's meeting on May 23, 2017. A full staff report shall be provided for the May 23<sup>rd</sup> hearing.